

# TOWN of CARVER

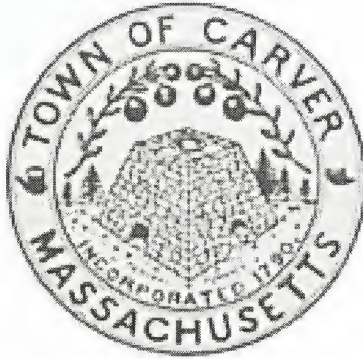


## 2012 ANNUAL REPORT of the TOWN OFFICERS

*Autumn at the Carver Public Library*

*Photo by Gerald W. Farquharson*

**ANNUAL REPORT**  
of the  
**TOWN OFFICERS**  
of the  
**TOWN OF CARVER**  
**Massachusetts**



For the year ending December 31

**2012**





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# ELECTED OFFICIALS OF THE TOWN OF CARVER

## FOR THE YEAR 2012

	Expires
<b>SELECTMEN, WATER COMMISSIONERS AND HERRING COMMITTEE</b>	
John K. Franey, Vice Chairman.....	2014
Sarah G. Hewins.....	2015
Helen L. Marrone.....	2015
Michael J. O'Donnell, Jr., Chairman.....	2014
Richard F. Ward.....	2013
<b>BOARD OF ASSESSORS</b>	
Karen Bell, Chairman.....	2015
Francis P. Muscato.....	2014
Michael L. Paduch.....	2013
<b>BOARD OF HEALTH</b>	
Arthur F. Borden, Chairman.....	2015
Stephen D. Crawford.....	2014
David R. Lawrence.....	2013
<b>BOARD OF PUBLIC WORKS</b>	
Peter J. Donnelly.....	2015
Richard S. Ellis, Sr.....	2014
John D. Kelley, Chairman.....	2013
<b>CARVER HOUSING AUTHORITY</b>	
Judith A. Frost.....	2015
Darren J. Gagnon.....	2014
Kenneth R. Simmons.....	2017
Zachary C. Swain.....	2016
<b>CARVER SCHOOL COMMITTEE</b>	
Paula J. Kibbe.....	2014
Lance D. Kennedy.....	2014
Carolyn R. Minahan.....	2013
James A. O'Brien.....	2015
Kevin R. Walsh.....	2013

CONSTABLES	
Albert J. Capozzi, Jr. ....	2013
Gerald W. Farquharson.....	2013
Joshua T. Shaw.....	2013
LIBRARY TRUSTEES	
Margaret H. Blackwell.....	2015
Sylvia M. Best, Chrmn.....	2014
Barbara A. Butler.....	2013
Loretta Lyon nais.....	2013
Marianne MacLeod.....	2015
Barry P. Struski.....	2014
MODERATOR	
Robert E. Bentley.....	2015
NORTH CARVER WATER DISTRICT COMMISSION	
Paul E. Johnson.....	2013
Debbera A. Silva.....	2014
Kevin T. Tracey.....	2015
PLANNING BOARD	
Chad J. Cavicchi.....	2016
Edward A. Fuller, Chairman.....	2013
Rosemarie Hanlon.....	2015
Bruce D. Maki.....	2017
William Sinclair.....	2014
REDEVELOPMENT AUTHORITY	
Robert A. Belbin.....	2014
John K. Franey.....	2013
Johanna M. Leighton.....	2016
William Sinclair.....	2017
TOWN CLERK	
Jean F. McGillicuddy.....	2013
TREASURER-COLLECTOR OF TAXES	
John K. Franey.....	2013

**APPOINTED OFFICERS  
CALENDAR YEAR 2012**

**TOWN ADMINISTRATOR**

Richard J. LaFond

**ASSISTANT TO TOWN ADMINISTRATOR**

Jean M. Bouchard

**TOWN ACCOUNTANT**

John Q. Adams

**AGRICULTURAL COMMISSION**

Alanna C. Barrie

Robert E. Bentley

William A. Garnett, Chm

John H. Garretson III

Sumner W. Meredith

Joseph L. Miksch

Francis P. Muscato

Leah A. Nash

Michael P. Nash

Richard F. Ward

Jill K. White

Michael White (Assoc.)

**ANIMAL CONTROL OFFICE/ANIMAL INSPECTOR**

Kathleen M. Seeley

Alanna C. Barrie

**AUDIT COMMITTEE**

Peter J. Allegrini

John H. Angley

Ronald E. Clarke

John J. Cotter, Jr.

Theresa M. Eby

Bruce H. Kaiser

**DIRECTOR OF ASSESSING**

Ellen M. Blanchard

**BIKE PATH ADVISORY COMMITTEE**

Jennifer M. Bogart

Sean E. Bogart

Chad J. Cavicchi

Jon J. Fortier

Marie L. Zweigman

**BOARD OF REGISTRARS**

Doris T. DeHay

Lynn A. Doyle

Diana L. McCaig

Jean F. McGillicuddy

BUCKMAN PARK AND BEACH COMMITTEE

Michael A. Baker  
Sarah E. Baker  
Meghan M. Ciavarro (Alt.)  
Crystal P. Coletti  
Laura J. Ellis (Alt.)

Margaret E. Goodman  
Rebecca L. Lyons  
Chad J. Pheanis  
Patrick Theran

BUILDING COMMISSIONER

Michael Mendoza

BUSINESS DEVELOPMENT COMMISSION

Buz M. Artiano, Jr.  
Walter D. Collins, Jr.  
Michael P. Moschella  
Stephen P. Romano, VChm

William Sinclair, Chm  
Eric M. Steele  
Robert Woolson

CABLE ADVISORY COMMITTEE

Ronald E. Clarke  
Andrew T. Clinton  
Frank M. Fontes

Jack F. Hunter  
Richard J. Goulart  
Lisa A. Roe

CAPITAL OUTLAY COMMITTEE

John H. Angley  
Ronald E. Clarke, Chm  
Joseph Cyr

Robert M. Merritt  
Randal T. Webster

CARVER CULTURAL COMMISSION

Erleen K. Almeida  
Margaret H. Blackwell  
Sandra J. Cheverie  
Mary C. DeGrenier  
Maureen Fuller, Chm.

D. Jeanette Melberg  
Lisa L. O'Connor  
Anna M. Patchett  
Nancy L. Pegnam  
Shelley Spencer

CARVER HOUSING TRUST

Francis J. Casey  
Darren J. Gagnon  
Robert H. Merritt  
Francis P. Muscato  
Zachary C. Swain

CERTIFIED WATER OPERATOR

Gerald W. Farquharson

COMMISSION ON DISABILITY

Bernadette L. Hemingway  
Wade A. Locke  
Christopher W. Ray  
Jean M. Vassily

COMMUNITY PRESERVATION ACT COMMITTEE

Robert E. Bentley, Chm  
Edward A. Fuller  
Frances I. Mello  
John J. Rinella  
Constance J. Shaw

Zachary C. Swain  
Jan L. Tracey  
Judith L. Ward  
Henry S. Williams, VChm

CONSERVATION AGENT

Sarah G. Hewins

CONSERVATION COMMISSION

David W. Eldredge  
Daniel A. Fortier  
Russell Lovaas

James F. Nauen, Chm  
Jennifer A. Vaillancourt  
Judith L. Ward, Sec.

CONSTABLES

Robert S. Barlow  
Richard J. Colletti  
David DiCenso

Nathaniel C. Greene  
John D. Kelley  
Robert Tirrell

COUNCIL ON AGING

Paula M. Babbins, Chm  
Ronald E. Clarke  
Helen M. Copello, Sec.  
Bernadette L. Hemingway

Philip A. Jarvio (Assoc.)  
Janet O. Ramsay, CoChm  
Judith L. Ward  
Irene M. Winkler (Assoc.)

DELEGATE TO SRPEDD

Jack F. Hunter  
Bruce D. Maki

DELEGATE TO SRPEDD-JTPG (JOINT TRANSPORTATION PLANNING GROUP)

Peter J. Donnelly

EARTH REMOVAL COMMITTEE

John H. Garretson III, Chm  
Michael C. Harrison  
Robert J. Ieronimo  
James F. Nauen

James F. Shephard, Jr.  
John G. Shurtleff  
Richard F. Ward

## ELECTION WORKERS

Mary Ann Andrews  
Patricia C. Batson  
Margaret H. Blackwell  
Karen F. Borbas  
Judy Cabrera  
George T. Callahan  
Marilyn A. Carey  
Geraldine T. Carter  
Joan I. Christiano  
Mary T. Conway  
Helen M. Copello  
Mary C. DeGrenier  
Roger A. DeHay  
Kathy E. Doherty  
Marilyn E. Downing  
John S. Farley  
Jacqueline R. Feid  
Linda A. Fermino  
Kathleen F. Fuery  
Joe D. Gilder  
Geraldine D. Govoni  
Marcia W. Griffin  
Walter L. Hayes, Jr.  
Patricia A. Lake

Ann E. Love  
Janice G. McArdle  
Eileen M. McGonagle  
Joanne M. Myette  
Paul F. Nardone  
Janet A. Neely  
Diana R. Patten  
Carol A. Piper  
Robert N. Raps  
Patricia L. Richards  
Judith L. Rockett  
Nadine A. Rooney  
Sallyanne Russell  
Beverly M. Santarpia  
Brenda F. Tanis  
Sandra L. Tedford  
Nicole R. Thomas  
Sandra L. Tucker  
Nancy E. Veno  
Audrey L. Wilbur  
Albert E. Winters  
Marilyn E. Winters  
Marie L. Zweigman

## EMERGENCY MANAGEMENT AGENCY

Thomas M. Walsh, Director  
Kenneth P. Morrison, Deputy Director

## EMERGENCY MEDICAL SERVICES

Thomas M. Walsh, Director  
Karen R. Fein, Deputy EMS Director

## FINANCE COMMITTEE

Andrew C. Cardarelli  
Stephanie M. Clougherty  
John J. Cotter, Jr., Chm  
Judith L. Fitzgerald  
Celeste L. Lowrence

Helen L. Marrone  
Scott Martin  
Mark E. Walker  
Margaret E. Wood

## FIRE AND POLICE STATION BUILDING COMMITTEE

John H. Angley  
Buz M. Artiano, Jr  
John K. Franey  
Paul F. McDonald

Scott J. Sampson  
Tim Stevenson  
Craig F. Weston  
Robert Woolson



FIRE CHIEF, DEPUTY FIRE WARDEN  
Craig F. Weston

DEPUTY FIRE CHIEF, DEPUTY FIRE WARDEN  
Eric P. Germaine

GREEN COMMITTEE	
Arthur M. Bouchard (Assoc.)	David Siedentopf
Jean M. Bouchard	Amy B. Sheperdson (Assoc.)
Keith D. Estes	Roger W. Shores
Edward A. Fuller	Alexandra M. Ward (Assoc.)
Sarah G. Hewins	Judith L. Ward (Assoc.)
Jack F. Hunter (Assoc.)	Richard F. Ward
Anthony F. Rota (Assoc.)	Jeffrey W. Whisner
	G. Gregory White (Assoc.)

HISTORIC COMMISSION	
Sylvia M. Best	Jason M. Pecorrelli
Margaret H. Blackwell	Constance J. Shaw
Barbara A. Butler	Jan L. Tracey
Russell F. Mazzilli	

HISTORIC DISTRICT COMMISSION	
Margaret H. Blackwell, Chm	Frederick Morris Phillips, III
Ellen M. Blanchard (Alt.)	Lynn Y. Proudler
Edward A. Fuller	Jan L. Tracey
Jason M. Pecorelli	David W. Wainio

INDUSTRIAL DEVELOPMENT FINANCE AUTHORITY	
John H. Angley	Philip H. Harlow
John O'Neil Egan III	James F. Nauen
John K. Franey	Richard F. Ward

INSPECTOR OF PLUMBING AND GAS INSTALLATION  
Paul M. Owen  
Charles Pina (Alt.)

INSPECTOR OF WIRES  
Thomas F. Emord  
Joseph M. Plant (Alt.)

JOINT TRANSPORTATION PLANNING GROUP  
Peter J. Donnelly

KEEPER OF THE LOCK-UP  
Michael R. Miksch

LAKENHAM GREEN PRESERVATION COMMITTEE

Margaret H. Blackwell  
KeryAnn DiAntonio-Smith  
Edward A. Fuller  
Maureen Fuller  
Francis P. Muscato

Jason M. Pecorelli  
Lynn Y. Proudler  
Aaron M. Smith  
Jan L. Tracey  
Kevin T. Tracey

LIBRARIAN

Carole A. Julius, Director

LOCAL HOUSING PARTNERSHIP

Robin Carver  
Steve Dubuque  
Donna M. Fernandes  
Johanna M. Leighton  
Bruce D. Maki

Stephen M. McCormick  
Robert H. Merritt  
Francis P. Muscato  
Cherie J. Poirier  
Zachary C. Swain

MARCUS ATWOOD TRUSTEES

Peter A. Blatchford  
Jean M. Bouchard, Chm  
Patricia M. Martin  
Constance J. Shaw, VChm  
Leonard W. Roby

MUNICIPAL CENSUS SUPERVISOR

Jean F. McGillicuddy

MUNICIPAL PLAYGROUND AD HOC COMMITTEE

Susan L. Drew  
Cheryl D. Hermenau  
Sarah G. Hewins  
Lydia D. Nelson

Dagmar E. Ryan  
Mark E. Townsend  
Kevin R. Walsh

OLD COLONY VOCATIONAL TECHNICAL HIGH

Donald R. Williams

OLD COLONY ELDERLY SERVICES BOARD OF DIRECTORS

Bernadette L. Hemingway (Alt.)  
Judy Murphy

OPEN SPACE AND RECREATION PLAN UPDATE COMMITTEE

Margaret H. Blackwell  
Claire J. Deloid

Rosemarie Hanlon  
Betsey L. Wimperis, Secretary

DIRECTOR OF PLANNING AND COMMUNITY DEVELOPMENT

Jack F. Hunter

PLYMOUTH AIRPORT ADVISORY GROUP

Robert E. Bentley  
Frank E. Garland  
Bruce E. Kaiser  
Richard F. Ward

PLYMOUTH AIRPORT COMMISSION TECHNICAL ADVISORY COMMITTEE

Richard F. Ward

PLYMOUTH-CARVER AQUIFER COMMITTEE

Sarah G. Hewins  
Edward A. Fuller (Alt.)

PLYMOUTH COUNTY ADVISORY BOARD

Michael J. O'Donnell, Jr.

POLICE CHIEF

Michael R. Miksch

POLICE MATRONS

Heidi Ann Bassett  
Charlotte Marando  
Sheri A. Sarmento

Nicole Silva  
Linda Tilley

POLICE OFFICERS

Heidi Ann Bassett  
Glenn E. Gillan  
David B. Harriman  
William J. Kelly  
Anthony F. Luca

Segisfredo O. Melo  
Derrick E. Ostiguy  
Lawrence F. Page, Jr.  
Dennis T. Rizzuto, Jr.  
David M. Zadock

POLICE SERGEANTS

Marc R. Duphily  
Michael J. O'Donnell, Jr.  
Raymond A. Orr  
Joseph R. Ritz, Jr.  
Sheri A. Sarmento

PREDISASTER MITIGATION COMMITTEE

William A. Halunen  
Sarah G. Hewins  
Jack F. Hunter  
Michael Mendoza  
Robert C. Tinkham, Jr.  
Thomas M. Walsh

RECREATION COMMITTEE

Kimberly M. Clark  
George R. Martin  
John J. Rinella  
Mary E. Ross

REGIONAL REFUSE DISPOSAL COMMITTEE

Gerald W. Farquharson  
Michael J. O'Donnell, Jr.  
Robert C. Tinkham, Jr.

SEALER OF WEIGHTS & MEASURES

Robert C. Tinkham, Jr.

SOLAR ZONING BY-LAW COMMITTEE

Sumner W. Meredith  
James F. Nauen  
James A. O'Brien (At Large)  
Michael J. O'Donnell, Jr.

William Sinclair  
Eric A. Tobolski (Alt.)  
Kevin T. Tracey (At Large)

SOUTH CARVER FURNACE VILLAGE STUDY COMMITTEE

Sylvia M. Best  
Ellen M. Blanchard  
Jason M. Pecorelli  
Frederick Morris Phillips III

Constance J. Shaw  
Jan L. Tracey  
David W. Wainio  
Henry S. Williams

SOUTH SHORE COMMUNITY ACTION COUNCIL

Bernadette L. Hemingway

SPECIAL CONSTABLE

Gregory S. Kamon

SPECIAL POLICE OFFICER

Walter R. Benoit, Jr.

SRPEDD COMMISSION DELEGATE

Jack F. Hunter

SUPERINTENDENT OF BUILDINGS & GROUNDS

Gerald W. Farquharson

SUPERINTENDENT OF PUBLIC WORKS

William A. Halunen

SUPERINTENDENT OF SCHOOLS

Elizabeth A. Sorrell

TOWN BUILDINGS STUDY COMMITTEE (Listed last year as Capital Building Committee)

Daniel B. Daly, Jr.  
Paul S. Duff  
Stephen C. Pratt  
Daniel T. Ryan  
Roger W. Shores

TRENCH ENFORCEMENT AGENT

Michael Mendoza

VETERAN'S AGENT/DIRECTOR OF VETERAN'S SERVICES

Kenneth P. Morrison

VETERAN'S GRAVE OFFICER

Kenneth P. Morrison

ASSISTANT VETERAN'S GRAVE OFFICER

Thomas Weston

WEBSITE COMMITTEE

Robert E. Bentley  
Ellen M. Blanchard  
Michelle C. Cohen  
Stephen C. Dewhurst  
Philip P. Shannon

ZONING BOARD OF APPEALS

Sharon E. Clarke, VChm  
Walter D. Collins, Jr.  
Stephen G. Gray, Chm  
Steven M. Maynard

Frances I. Mello  
Eric F. Mueller  
James F. Nauen

# PRESIDENTIAL PRIMARY ELECTION

TUESDAY, MARCH 6, 2012

The Presidential Primary Election was held on Tuesday, March 6, 2012 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated January 30, 2012. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Eileen McGonagle
Precinct 2	Karen Borbas
Precinct 3	Ann Love

The following named Election Officers were present at the opening of the polls and were duly sworn to the faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. Thereafter, they were assigned to their respective duties as follows:

## Precinct 1

Warden:	Eileen McGonagle	( D )
Clerk:	Kathleen Fuery	( D )
Check In:	Sandra Tucker	( U )
	Mary DeGrenier	( D )
Check Out:	Maryilyn Downing	( D )
	Paul Nardone	( D )

## Precinct 2

Warden:	Karen Borbas	( D )
Clerk:	Patricia Richards	( U )
Check In:	Robert Raps	( U )
	Janet Neely	( U )
Check Out:	Roger DeHay	( U )
	Mary Conway	( U )

## Precinct 3

Warden:	Ann Love	( D )
Clerk:	Carol Piper	( U )
Check In:	George Callahan	( R )
	Ruth Roach	( D )
Check Out:	Sallyanne Russell	( D )
	Maryann Andrews	( U )

Police Officers:	Dennis Rizzuto, Jr.
	Derrick Ostiguy
	Sheri Sarmento

# PRESIDENTIAL PRIMARY ELECTION

TUESDAY, MARCH 6, 2012

Absentee ballots, a total of 5,700 Democratic ballots, 3,150 Republican ballots and 150 Green-Rainbow ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 7:00 A.M. and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

## Precinct 1

The ballot box registered a total of 1,052 ballots cast. Of the 1,052 ballots cast, 644 were Democrat, 407 were Republican and 0 were Green-Rainbow.

## Precinct 2

The ballot box registered a total of 1,066 ballots cast. Of the 1,066 ballots cast, 629 were Democrat, 377 were Republican and 0 were Green-Rainbow.

## Precinct 3

The ballot box registered a total of 1,139 ballots cast. Of the 1,139 ballots cast, 702 were Democratic, 436 were Republican and 1 was Green-Rainbow.

A total of 3,197 votes were cast which is 39% of the total voters. The Grand Total of registered voters at this time is 8,383.

## DEMOCRATIC PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
PRESIDENTIAL PREFERENCE				
Barack Obama	52	33	82	167
No Preference	8	5	9	22
Write-Ins	4	6	3	13
Blanks	1	6	10	17
TOTAL	65	50	104	219

# PRESIDENTIAL PRIMARY ELECTION

TUESDAY, MARCH 6, 2012

## STATE COMMITTEE MAN

Marc R. Pacheco	58	45	90	193
Write-Ins	0	0	0	0
Blanks	7	5	14	26
TOTAL	65	50	104	219

## STATE COMMITTEE WOMAN

Mary Wasyluk	53	39	81	173
Write-Ins	1	0	0	1
Blanks	11	11	23	45
TOTAL	65	50	104	219

## TOWN COMMITTEE

Group	31	24	64	119
Colleen A. Preston	40	26	74	140
David B. Lawrence	43	30	77	150
Diana R. Patten	36	28	73	137
Terri J. Franey	39	26	74	139
John K. Franey	42	27	76	145
Edna F. Lawrence	42	30	83	155
Mary C. DeGrenier	38	26	78	142
Dorothy J. Melberg	37	26	79	142
Marilyn E. Downing	39	27	76	142
Joe D. Gilder	35	25	75	135
Sallyanne Russell	41	26	72	139
Joseph J. Patten	36	27	71	134
Renee H. Lawrence	39	27	74	140
Barbara F. Johnson	35	28	71	134
Richard A. Hoadley	39	27	68	134
Jeffrey A. Bollen	36	25	67	128
Terry Geary	37	26	68	131
Linda M. Geary	38	29	68	135
David A. Gonsalves	39	28	70	137
Michael O'Donnell, Jr.	46	31	75	152
Write-Ins	19	11	0	30
Blanks	1479	1194	2171	4844
TOTAL	2306	1774	3704	7784



# PRESIDENTIAL PRIMARY ELECTION

TUESDAY, MARCH 6, 2012

## REPUBLICAN PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
PRESIDENTIAL PREFERENCE				
Ron Paul	33	23	19	75
Mitt Romney	187	177	262	626
Rick Perry	0	0	2	2
Rick Santorum	36	33	51	120
Jon Huntsman	1	2	0	3
Michelle Bachmann	0	1	0	1
Newt Gingrich	14	24	14	52
No Preference	1	1	1	3
Write-Ins	0	1	0	1
Blanks	0	2	1	3
TOTAL	272	264	350	886

STATE COMMITTEE MAN				
William L. Nickerson	155	159	226	540
Write-Ins	1	5	4	10
Blanks	116	100	120	336
TOTAL	272	264	350	886

STATE COMMITTEE WOMAN				
Write-Ins	41	40	73	154
Blanks	231	224	277	732
TOTAL	272	264	350	886

TOWN COMMITTEE				
Group	94	114	209	417
Mark E. Townsend	125	139	224	488
Helen L. Marrone	124	150	241	515
Marianne V. Spencer	122	135	220	477
Maureen A. Townsend	119	131	224	474
Lisa Martin	126	140	229	495
Scott Martin	123	141	225	489
Paul R. Bevacqua	111	130	220	461
Ellen M. Blanchard	124	142	224	490

# PRESIDENTIAL PRIMARY ELECTION

TUESDAY, MARCH 6, 2012

C. Steven Blanchard	117	136	218	471
Edward P. James, III	116	129	220	465
Allan C. Kingsbury	109	132	229	470
Write-Ins	22	33	20	75
Blanks	8182	7702	9756	25640
TOTAL	9614	9354	12459	31427

## GREEN-RAINBOW PREFERENCES

<u>CANDIDATES</u>	Precinct Total 1	Precinct Total 2	Precinct Total 3	Grand Total
PRESIDENTIAL PREFERENCE				
Kent Mesplay	0	0	0	0
Jill Stein	0	0	2	2
Harley Mikkelson	0	0	0	0
No Preference	0	1	0	1
Write-Ins	0	0	1	1
Blanks	0	0	0	0
TOTAL	0	1	3	4

STATE COMMITTEE MAN				
Write-Ins	0	0	2	2
Blanks	0	1	1	2
TOTAL	0	1	3	4

STATE COMMITTEE WOMAN				
Write-Ins	0	0	1	1
Blanks	0	1	2	3
TOTAL	0	1	3	4

TOWN COMMITTEE				
Write-Ins	0	0	2	2
Blanks	0	10	28	38
TOTAL	0	10	30	40

The ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts were completed at 10:30 PM.

A true record. Attest  
Jean F. McGillicuddy, CMC/CMMC  
Town Clerk

# ANNUAL TOWN ELECTION

SATURDAY, APRIL 28, 2012

The Annual Town Election for the election of Town Officers was held at the Carver High School, South Meadow Road in the gymnasium, in the designated precincts on Saturday, April 28, 2012 pursuant to a Warrant of the Board of Selectmen dated March 13, 2012 and posted as required by law. The election was called to order at 8:00 A.M., by the following Wardens:

Precinct 1	Eileen McGonagle
Precinct 2	Geraldine Carter
Precinct 3	Ann Love

The following named election officers were present at the opening of the polls and having been duly sworn to the faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. Thereafter, they were assigned to their respective duties as follows:

## Precinct 1

Warden:	Eileen McGonagle	( D )
Clerk:	Kathleen Fuery	( D )
Check In:	Jacqueline Feid	( D )
	Sandra Tucker	( U )
Check Out:	Nadine Rooney	( D )
	Marilyn Downing	( D )

## Precinct 2

Warden:	Geraldine Carter	( U )
Clerk:	Patricia Richards	( U )
Check In:	Mary Conway	( U )
	Nancy Veno	( D )
Check Out:	John Farley	( R )
	Roger DeHay	( U )

## Precinct 3

Warden:	Ann Love	( D )
Clerk:	Carol Piper	( U )
Check In:	Beverly Santarpia	( U )
	Ruth Roach	( D )
Check Out:	Janice McArdle	( U )
	Helen Copello	( D )

Police Officers:	Lawrence Page
	Glen Gillen
	Raymond Orr
	Joseph Ritz

# ANNUAL TOWN ELECTION

SATURDAY, APRIL 28, 2012

A total of 4000 official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 8:00 A.M., and announced that the polls would close at 6:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 6:00 P.M., at which time the Town Clerk declared the polls closed. At the closing of the polls the following totals were reported:

Precinct 1:	521
Precinct 2:	590
Precinct 3:	679
Grand Total:	<u>1790</u>

A total of 1,790 votes were cast which is 22.43% of the total voters. The Grand Total of registered voters at this time is 7,981.

## CANDIDATES

	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
Assessors - 3 Years				
Karen Bell	385	444	531	1360
Write-Ins	4	6	4	14
Blanks	132	140	144	416
Total	<u>521</u>	<u>590</u>	<u>679</u>	<u>1790</u>

## Board of Health - 3 Years

Arthur F. Borden	395	437	523	1355
Write-Ins	4	6	3	13
Blanks	122	147	153	422
Total	<u>521</u>	<u>590</u>	<u>679</u>	<u>1790</u>

## Board of Public Works - 3 Years

Peter J. Donnelly	376	426	513	1315
Write-Ins	3	4	3	10
Blanks	142	160	163	465
Total	<u>521</u>	<u>590</u>	<u>679</u>	<u>1790</u>

## Board of Selectmen - 3 Years

Helen L. Marrone	276	299	319	894
John J. Cotter, Jr.	262	280	308	850
Sarah G. Hewins	245	281	347	873
John H. Angley	227	286	325	838
Write-Ins	0	0	0	0
Blanks	32	34	59	125
Total	<u>1042</u>	<u>1180</u>	<u>1358</u>	<u>3580</u>

# ANNUAL TOWN ELECTION

SATURDAY, APRIL 28, 2012

## Housing Authority - 5 Years

Kenneth R. Simmons	359	405	477	1241
Write-Ins	2	2	2	6
Blanks	160	183	200	543
Total	521	590	679	1790

## Library Trustees - 3 Years

Marianne Macleod	346	391	468	1205
Margaret H. Blackwell	307	365	448	1120
Write-Ins	3	3	0	6
Blanks	386	421	442	1249
Total	1042	1180	1358	3580

## Moderator - 3 Years

Robert E. Bentley	368	435	515	1318
Write-Ins	8	9	7	24
Blanks	145	146	157	448
Total	521	590	679	1790

## North Carver Water District Water Commissioners - 3 Years

Kevin T. Tracey	380	414	506	1300
Write-Ins	2	5	1	8
Blanks	139	171	172	482
Total	521	590	679	1790

## Planning Board - 4 Years

Chad J. Cavicchi	227	309	374	910
Edward P. James, III	213	214	223	650
Write-Ins	0	2	0	2
Blanks	81	65	82	228
Total	521	590	679	1790

## Planning Board - 5 Years

Bruce D. Maki	354	413	503	1270
Write-Ins	8	9	4	21
Blanks	159	168	172	499
Total	521	590	679	1790

## Re-Development Authority - 2 Years

Write-Ins	45	77	102	224
Stephen P. Romano (Write-in)	11	9	2	22
Robert A. Belbin (Write-in)	7	9	17	33
Blanks	458	495	558	1511
Total	521	590	679	1790

## ANNUAL TOWN ELECTION

SATURDAY, APRIL 28, 2012

### Re-Development Authority - 5 Years

William Sinclair	341	398	482	1221
Write-Ins	20	13	17	50
Blanks	160	179	180	519
Total	521	590	679	1790

### School Committee - 3 Years

Gina M. Hanlon-Cavicchi	218	271	325	814
James A. O'Brien	271	286	315	872
Write-Ins	1	0	2	3
Blanks	31	33	37	101
Total	521	590	679	1790

The total count completed, the ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and the Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of votes from all precincts was completed at 8:00 P.M.

A true record attest:

Jean F. McGillicuddy, CMC/CMMC

Town Clerk

# STATE PRIMARY ELECTION

THURSDAY, SEPTEMBER 6, 2012

The State Primary Election was held on Thursday, September 6, 2012 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated July 17, 2012. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Eileen McGonagle
Precinct 2	Geraldine Carter
Precinct 3	Ann Love

The following named Election Officers were present at the opening of the polls and were duly sworn to the faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. Thereafter, they were assigned to their respective duties as follows:

## Precinct 1

Warden:	Eileen McGonagle	( D )
Clerk:	Kathleen Fuery	( D )
Check In:	Jacqueline Feid	( D )
	Sandra Tucker	( U )
Check Out:	Nadine Rooney	( D )
	Carol Piper	( U )

## Precinct 2

Warden:	Geraldine Carter	( U )
Clerk:	Patricia Richards	( U )
Check In:	Janet Neely	( U )
	Helen Copello	( D )
Check Out:	Mary Conway	( U )
	Geraldine Govoni	( U )

## Precinct 3

Warden:	Ann Love	( D )
Clerk:	Janice McArdle	( U )
Check In:	George Callahan	( R )
	Ruth Roach	( D )
Check Out:	Beverly Santarpia	( U )
	Nancy Veno	( D )

Police Officers:	Raymond Orr
	Marc Duphily

# STATE PRIMARY ELECTION

THURSDAY, SEPTEMBER 6, 2012

Completed absentee ballots, 5,700 Democratic ballots, 3,150 Republican ballots and 150 Green-Rainbow ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 7:00 A.M. and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruptions until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

Precinct 1

The ballot box registered a total of 187 ballots cast. Of the 187 ballots cast, 114 were Democrat, 73 were Republican and 0 were Green-Rainbow.

Precinct 2

The ballot box registered a total of 209 ballots cast. Of the 209 ballots cast, 98 were Democrat, 111 were Republican and 0 were Green-Rainbow.

Precinct 3

The ballot box registered a total of 290 ballots cast. Of the 290 ballots cast, 135 were Democrat, 154 were Republican and 1 was Green-Rainbow.

A total of 686 votes were cast which is 8.57% of the total voters. The Grand Total of registered voters at this time is 8,008.

## DEMOCRATIC PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS				
Elizabeth A. Warren	93	82	121	296
Write-Ins	5	3	2	10
Blanks	16	13	12	41
TOTAL	114	98	135	347
REPRESENTATIVE IN CONGRESS				
William R. Keating	87	63	101	251
C. Samuel Sutter	26	31	27	84
Write-Ins	0	0	0	0
Blanks	1	4	7	12
TOTAL	114	98	135	347



# STATE PRIMARY ELECTION

THURSDAY, SEPTEMBER 6, 2012

## COUNCILOR

Nicholas D. Bernier	27	28	45	100
Oliver P. Cipollini, Jr.	47	34	47	128
Walter D. Moniz	23	19	25	67
Write-Ins	0	0	0	0
Blanks	17	17	18	52
TOTAL	114	98	135	347

## SENATOR IN GENERAL COURT

Marc R. Pacheco	95	88	120	303
Write-Ins	0	0	1	1
Blanks	19	10	14	43
TOTAL	114	98	135	347

## REPRESENTATIVE IN GENERAL COURT

Ervin Russell	2	3	0	5
Write-Ins	17	11	16	44
Blanks	95	84	119	298
TOTAL	114	98	135	347

## CLERK OF COURTS

Robert S. Creedon, Jr.	92	82	112	286
Write-Ins	0	0	0	0
Blanks	22	16	23	61
TOTAL	114	98	135	347

## REGISTER OF DEEDS

John R. Buckley, Jr.	96	83	115	294
Write-Ins	0	0	0	0
Blanks	18	15	20	53
TOTAL	114	98	135	347

## COUNTY COMMISSIONER

Greg Hanley	89	82	113	284
Write-Ins	0	0	0	0
Blanks	139	114	157	410
TOTAL	228	196	270	694

# STATE PRIMARY ELECTION

THURSDAY, SEPTEMBER 6, 2012

## REPUBLICAN PREFERENCES

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
SENATOR IN CONGRESS				
Scott P. Brown	68	111	151	330
Write-Ins	0	0	0	0
Blanks	5	0	3	8
TOTAL	73	111	154	338

REPRESENTATIVE IN CONGRESS				
Adam G. Chaprales	12	23	28	63
Christopher Sheldon	57	78	109	244
Write-Ins	0	0	0	0
Blanks	4	10	17	31
TOTAL	73	111	154	338

COUNCILOR				
Charles Cipollini	54	86	113	253
Write-Ins	1	3	1	5
Blanks	18	22	40	80
TOTAL	73	111	154	338

SENATOR IN GENERAL COURT				
Write-Ins	18	18	25	61
Blanks	55	93	129	277
TOTAL	73	111	154	338

REPRESENTATIVE IN GENERAL COURT				
Susan Williams Gifford	67	95	137	299
Write-Ins	0	1	1	2
Blanks	6	15	16	37
TOTAL	73	111	154	338

CLERK OF COURTS				
Write-Ins	17	13	14	44
Blanks	56	98	140	294
TOTAL	73	111	154	338

# STATE PRIMARY ELECTION

THURSDAY, SEPTEMBER 6, 2012

## REGISTER OF DEEDS

Anthony T. O'Brien, Sr.	57	89	119	265
Write-Ins	1	0	0	1
Blanks	15	22	35	72
TOTAL	73	111	154	338

## COUNTY COMMISSIONER

Daniel A. Pallotta	53	85	116	254
Write-Ins	2	2	2	6
Blanks	91	135	190	416
TOTAL	146	222	308	676

## GREEN-RAINBOW PREFERENCES

### CANDIDATES

	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
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### SENATOR IN CONGRESS

Write-Ins	0	0	0	0
Blanks	0	0	1	1
TOTAL	0	0	1	1

### REPRESENTATIVE IN CONGRESS

Write-Ins	0	0	1	1
Blanks	0	0	0	0
TOTAL	0	0	1	1

### COUNCILOR

Write-Ins	0	0	0	0
Blanks	0	0	1	1
TOTAL	0	0	1	1

### SENATOR IN GENERAL COURT

Write-Ins	0	0	0	0
Blanks	0	0	1	1
TOTAL	0	0	1	1

### REPRESENTATIVE IN GENERAL COURT

Write-Ins	0	0	0	0
Blanks	0	0	1	1
TOTAL	0	0	1	1

# STATE PRIMARY ELECTION

THURSDAY, SEPTEMBER 6, 2012

## CLERK OF COURTS

Write-Ins	0	0	0	0
Blanks	0	0	1	1
TOTAL	0	0	1	1

## REGISTER OF DEEDS

Write-Ins	0	0	0	0
Blanks	0	0	1	1
TOTAL	0	0	1	1

## COUNTY COMMISSIONER

Write-Ins	0	0	0	0
Blanks	0	0	2	2
TOTAL	0	0	2	2

The ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of voters from all precincts were completed at 9:30 P.M.

A true record attest:

Jean F. McGillicuddy, CMC/CMMC

Town Clerk

**STATE ELECTION**  
**TUESDAY, NOVEMBER 6, 2012**

The State Election was held on Tuesday, November 6, 2012 at the Carver High School gym, pursuant to a Warrant of the Board of Selectmen, dated October 16, 2012. The election was called to order at 7:00 A.M., by the following Wardens:

Precinct 1	Eileen McGonagle
Precinct 2	Geraldine Carter
Precinct 3	Ann Love

The following named Election Officers were present at the opening of the polls and were duly sworn to the faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. Thereafter, they were assigned to their respective duties as follows:

Precinct 1

Warden:	Eileen McGonagle	( D )
Clerk:	Kathleen Fuery	( D )
Check In:	Jacqueline Feid	( D )
	Sallyanne Russell	( D )
Check Out:	Paul Nardone	( D )
	Nadine Rooney	( D )

Precinct 2

Warden:	Geraldine Carter	( U )
Clerk:	Patricia Richards	( U )
Check In:	Janet Neeley	( U )
	Judith L. Rockett	( U )
Check Out:	Geraldine Govoni	( U )
	Mary Conway	( U )

Precinct 3

Warden:	Ann Love	( D )
Clerks:	Janice McArdle	( U )
	Mary DeGrenier	( D )
Check In:	Ruth Roach	( D )
	Judy Cabrera	( R )
	Carol Piper	( U )
Check Out:	Mary Ann Andrews	( U )
	Beverly Santarpia	( U )
	Joanne Myette	( U )

# STATE ELECTION

## TUESDAY, NOVEMBER 6, 2012

Clerk's Table	Margaret Blackwell	(U)
	Helen Copello	(D)

Police Officers:	Marc Duphily
	Michael O'Donnell, Jr.
	Raymond Orr
	Derrick Ostiguy
	Joseph Ritz
	Dennis Rizzuto, Jr.
	Sheri Sarmento

Completed absentee ballots and 16,100 Official ballots were delivered to the Ballot Clerks by the Town Clerk and Police Officer. The Town Clerk declared the polls open at 7:00 A.M. and announced that the polls would close at 8:00 P.M. The ballot boxes registered zero (0) at the opening of the polls. The keys to the ballot boxes were placed in the custody of the Wardens on duty. The election proceeded without interruption until 8:00 P.M., at which time the Town Clerk declared the polls closed. At the close of the polls the following totals were reported:

Precinct 1:	1,967
Precinct 2:	1,942
Precinct 3:	2,177
Grand Total:	6,086

A total of 6,086 votes were cast which is 74.29% of the total voters. The Grand Total of registered voters at this time is 8,192.

<u>CANDIDATES</u>	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
<b>PRESIDENT AND VICE PRESIDENT</b>				
Johnson and Gray	14	22	13	49
Obama and Biden	931	921	1020	2872
Romney and Ryan	1003	983	1125	3111
Stein and Honkala	6	6	8	20
Write-Ins	4	4	5	13
Blanks	9	6	6	21
<b>TOTAL</b>	1967	1942	2177	6086

**STATE ELECTION**  
TUESDAY, NOVEMBER 6, 2012

SENATOR IN CONGRESS

Scott P. Brown	1203	1178	1305	3686
Elizabeth A. Warren	751	752	863	2366
Write-Ins	1	0	1	2
Blanks	12	12	8	32
TOTAL	1967	1942	2177	6086

REPRESENTATIVE IN CONGRESS

William R. Keating	942	925	1069	2936
Christopher Sheldon	740	762	833	
Daniel S. Botelho	166	143	170	
Write-Ins	3	2	0	5
Blanks	116	110	105	331
TOTAL	1967	1942	2177	6086

COUNCILOR

Charles Cipollini	908	893	1022	2823
Oliver P. Cipollini, Jr.	796	807	870	2473
Write-Ins	6	6	3	15
Blanks	257	236	282	775
TOTAL	1967	1942	2177	6086

SENATOR IN GENERAL COURT

Marc R. Pacheco	1461	1474	1629	4564
Write-Ins	33	24	32	89
Blanks	473	444	516	1433
TOTAL	1967	1942	2177	6086

REPRESENTATIVE IN GENERAL COURT

Susan Williams Gifford	1542	1556	1692	4790
Write-Ins	23	16	20	59
Blanks	402	370	465	1237
TOTAL	1967	1942	2177	6086

CLERK OF COURTS

Robert S. Creedon, Jr.	1393	1394	1548	4335
Write-Ins	22	21	27	70
Blanks	552	527	602	1681
TOTAL	1967	1942	2177	6086

**STATE ELECTION**  
TUESDAY, NOVEMBER 6, 2012

REGISTER OF DEEDS

John R. Buckley, Jr.	993	995	1109	3097
Anthony T. O'Brien, Sr.	763	771	867	2401
Write-Ins	4	2	1	7
Blanks	207	174	200	581
TOTAL	1967	1942	2177	6086

COUNTY COMMISSIONER

Greg Hanley	803	826	851	2480
Daniel A Pallotta	739	705	815	2259
Maryanne Lewis	478	511	621	1610
Write-Ins	4	1	3	8
Blanks	1910	1841	2064	5815
TOTAL	3934	3884	4354	12172

QUESTIONS

	Precinct Totals 1	Precinct Totals 2	Precinct Totals 3	Grand Total
QUESTION 1				
YES	1582	1530	1688	4800
NO	197	204	231	632
Blanks	188	208	258	654
TOTAL	1967	1942	2177	6086

QUESTION2

YES	939	938	897	2774
NO	995	966	1213	3174
Blanks	33	38	67	138
TOTAL	1967	1942	2177	6086

QUESTION 3

YES	1270	1210	1149	3629
NO	671	681	968	2320
Blanks	26	51	60	137
TOTAL	1967	1942	2177	6086



**STATE ELECTION**  
TUESDAY, NOVEMBER 6, 2012

The ballots and all records were enclosed, marked and sealed, then delivered to the Town Hall by the Police Officer and Town Clerk. The ballots were then placed in the vault which was bolted and locked. Counting and tabulation of voters from all precincts were completed at 10:30 P.M.

A true record attest:

Jean F. McGillicuddy, CMC/CMMC  
Town Clerk

## SPECIAL TOWN MEETING

Monday, February 27, 2012

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, February 27, 2012 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen, dated January 9, 2012. The meeting was called to order at 7:00 P.M. by the Moderator, John S. Murray, there being a quorum 75 present. The total registered voters at this time were 241. The tellers were as follows:

Robert Bentley, Marilyn Downing, Stephen Pratt and Kevin Walsh

Article 1. Upon motion duly made and seconded and motion made by John H. Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from available funds the sum of Four Thousand, Eighteen Dollars and Eleven Cents (\$4,018.11) of which Two Thousand, Five Hundred, Sixty-Five (\$2,565.00) Dollars from the Receipts Reserved for Cost Landfill Post Closure Costs to pay the outstanding bill to Norfolk/Ram Group to pay the following unpaid bills under the provisions of Chapter 44, § 64.

Bristol County Deputy Sheriff's Office.....	350.00
County of Plymouth Sheriff's Department.....	240.00
Norfolk Ram Group .....	2,565.00
MCLE .....	252.50
Plymouth Bay Ortho Associates .....	233.96
Bayside Emergency Medical Associates .....	61.34
Francis H. Freccero, M.D. ....	65.91
Manomet Auto Supply.....	161.05
Unifirst Corporation.....	<u>88.35</u>
	\$4,018.11

Selectmen Recommended: 4-0-1

Finance Committee: 6-0

Article 2. Upon motion duly made and seconded and motion made by John H. Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash in the treasury the sum of Four Thousand Eight Hundred and Thirty-Two

Dollars and Forty-One Cents (\$4,832.41) to pay the following unpaid bills under the provisions of Chapter 44, § 64.

Kopelman and Paige, P.C. ....	2,159.00
Kopelman and Paige, P.C. ....	1,581.00
Kopelman and Paige, P.C. ....	<u>1,092.41</u>
	\$4,832.41

Article 3. Upon motion duly made and seconded and motion made by John H. Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash, Three Thousand, Nine Hundred (\$3,900.00) Dollars for the purpose of funding the collective bargaining agreement with the Clerical Union.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 4. Upon motion duly made and seconded and motion made by John H. Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash, Eight Thousand, Nine Hundred Eighty Four (\$8,984.00) Dollars to fund a new contract with the Fire Chief.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 5. PAYMENT IN LIEU OF TAX AGREEMENT –  
0 Plymouth Street

Upon motion duly made and seconded and motion made by John H. Angley, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to approve the terms of a payment in lieu of taxes agreement (PILOT) with Southern Sky Renewable Energy for the purpose of construction and operation of a solar photovoltaic power facility at the site of the Ravenbrook Landfill located at 0 Plymouth Street, upon the terms and conditions set forth in the proposal on file with the Town Clerk, to authorize the Board of Selectmen and Board of Assessors to work with counsel to finalize the business and legal terms of said agreement as it deems in the best interests of the Town, and further to authorize the Board of Selectmen to execute said agreement once finalized and approved by counsel.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 6. Upon motion duly made and seconded and motion made by John H. Angley, Chairman, Board of Selectmen and amended by Stephen Pratt, resident/registered voter. It was Unanimously Voted for the Town to request that the Board of Selectmen not negotiate any new solar project or execute any payment in lieu of tax agreements for any new solar project(s) until the end of Fiscal Year 2012, but that this vote shall not affect or take away the authority granted pursuant to the vote under Article 5 of this Special Town Meeting. The article was reconsidered by Paul Johnson, resident/registered voter. It was voted unanimously to change end of fiscal 2012 to end of calendar 2012.

Selectmen recommended: 5-0  
Finance Committee: 5-0-1

Article 7. FAILED: (did not make the 2/3 vote: 106 yes – 84 no)  
Zoning Amendment – Large Scale Ground Mounted Solar Photovoltaic Installations:

Upon motion duly made and seconded and motion made by John S. Murray, Moderator, it was unanimously voted to adjourn at 9:30 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC  
Town Clerk

## SPECIAL TOWN MEETING

Monday, June 4, 2012

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 4, 2012 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen dated May 23, 2012. The meeting was called to order at 7:15 P.M. by the Moderator, Robert E. Bentley there being a quorum 75 present. The total registered voters at this time were 300. The appropriate tellers were duly sworn to the faithful performance of their duties by Jean F. McGillicuddy, Town Clerk. The tellers were as follows:

Ellen Blanchard, Stephen Pratt, John Rinella and Kevin Walsh

Article 1. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously voted for the Town to transfer from Zoning Board of Appeals operating budget Two Hundred Twenty Four (\$224.00) Dollars to pay the following unpaid bills under the provisions of Chapter 44, § 64.

Deborah Carlino

\$224.00

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 2. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the to transfer from available funds amounts recommended by the Board of Selectmen to supplement specific budget line items appropriated at the 2011 Annual Town Meeting:

AMOUNT:	FROM:	TO:
1,000.00	Audit	Telephone
3,150.00	Audit	Gasoline
7,500.00	Municipal Insurance	Gasoline
24,400.00	Snow & Ice	Gasoline
6,102.00	Health Insurance	Gasoline
23,898.00	Health Insurance	Police Salaries

AMOUNT:	FROM:	TO:
29,457.00	Short Term Interest	Police Salaries
10,754.00	Short Term Interest	Fire Salaries
2,789.00	Short Term Interest	Call FF Length of Service (LOSAP)
<u>20,000.00</u>	Short Term Interest	Landfill Operating
129,050.00		

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 3. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer the sum of Thirty-Five Thousand (\$35,000.00) Dollars from the Board of Health's trash collection fees receipts reserved for appropriation account (so-called Financial Assurances Mechanism) for the purpose of funding monitoring and maintenance of the North Carver Landfill.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 4. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from available funds Sixty Thousand (\$60,000.00) Dollars for the purpose of funding the collective bargaining agreement with the Police Union.

AMOUNT:	FROM:	TO:
3,000.00	Police Expenses	Police Salaries
10,000.00	Dispatch Salaries	Police Salaries
<u>47,000.00</u>	Snow & Ice	Police Salaries
60,000.00		

Selectmen recommended: 4-0-1  
Finance Committee: 6-0

Article 5. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to close the Middleboro Water



Special Revenue Fund and transfer the remaining balance of Twelve Thousand, Six Hundred Thirty Three and Ninety Seven cents (\$12,633.97) Dollars to the North Carver Water District Enterprise Fund.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 6. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to accept the layout of a portion of Meadowbrook Way as a public way, under the care, custody, management and control of the Board of Selectmen, said road bounded as follows: Beginning at a point being the northwest corner of "Parcel 1 22670 s.f." shown on a plan entitled "Plan of Land in Carver, Mass. Prepared for the The Carver Housing Authority, Carver, Mass.," dated September 7, 1982, and recorded with the Plymouth Registry of Deeds in Book 23, Page 179, said point being on the easterly boundary of Main Street, then running N.72° 45' 04"E, as distance of 368.93 feet, more or less; then running N.73° 14' 30" E., a distance of 81.07 feet, more or less, said road being approximately 40 feet in width, with the southerly line running parallel to and 40 feet in distance, from the above-described line.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 7. Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was Unanimously Voted for the Town to amend Article III, Sections 3700 through 3793 of the Town of Carver Zoning By-Laws, "Floodplain District," by deleting Sections 3731; 3732; 3733; 3741; 3776; and 3782 in their entirety and inserting the following new sections 3731; 3732; 3741; 3776; and 3782.

3731. The Floodplain District is herein established as an overlay district. The District includes all special flood hazard areas within the Town of Carver designated as Zone A or AE on the Plymouth County Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency (FEMA) for the administration of the National

Flood Insurance Program. The map panels of the Plymouth County FIRM that are wholly or partially within the Town of Carver are panel numbers 25023C0333J, 25023C0334J, 25023C0337J, 25023C0339J, 25023C0341J, 25023C0342J, 25023C0343J, 25023C0344J, 25023C0361J, 25023C0363J, 25023C0364J, 25023C0456J, 25023C0457J, 25023C0458J, 25023C0459J, 25023C0467J, 25023C0476J, 25023C0477J, 25023C0478J, 25023C0479J, 25023C0485J, 25023C0486J, and 25023C0487J dated July 17, 2012. The exact boundaries of the District are defined by the 100-year base flood elevations shown on the FIRM and further defined by the Plymouth County Flood Insurance Study (FIS) report dated July 17, 2012.

3732. The FIRM and FIS report are incorporated herein by reference and are on file with the Board of Assessors and Town Clerk.

3741. Floodway Data: In Zones A and AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

3776. In Zone AE, along watercourses within the Town of Carver that have a regulatory floodway designated on the Plymouth County FIRM encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

3782. MGL Chapter 131 Section 40; 310 CMR 10.00 (Wetlands Protection Regulations); and 310 CMR 13.00 (Inland Wetlands Restrictions).

Selectmen recommended: 5-0  
Finance Committee: 6-0



Upon motion duly made and seconded and motion made by Robert E. Bentley, Moderator, it was Unanimously Voted to dissolve the meeting at 7:30 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC  
Town Clerk

## ANNUAL TOWN MEETING

Monday, June 4, 2012

The 220<sup>th</sup> Annual Town Meeting of the Inhabitants of the Town of Carver was held on Monday, June 4, 2012 at the Carver High School Auditorium at 7:00 P.M. pursuant to a Warrant of the Board of Selectmen dated May 23, 2012. The meeting was called to order at 7:15PM, by the Moderator,

Robert E. Bentley, there being a quorum 75 present. The total registered voters at this time were 300. The Moderator led the votes in the Pledge of Allegiance to the flag and a moment of silence for our Troops. The appropriate tellers were duly sworn to their faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. The tellers were as follows:

Ellen Blanchard, Stephen Pratt, John Rinella and Kevin Walsh

Article 1: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to hear the report of any standing committee, and to abolish any special committee not submitting a report which is required to do so, unless otherwise voted, and to establish any new committee. There were no new committees reported.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 2: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen it was Unanimously Voted for the Town to fix the salaries of the Elected Town Officers in accordance with General Laws, Chapter 41, and Section 108 as amended, and to transfer from Free Cash, Ten Thousand, Fifty Two (\$10,052.00) Dollars to fund increases from the prior fiscal as recommended by the Board of Selectmen and Finance Committee.

<u>Current Salary</u>	<u>Proposed Salary</u>	
Treasurer/Collector	\$ 72,170.33	\$77,645.13
Town Clerk	\$ 61,277.50	\$65,854.17
Moderator	\$ 250.00	\$ 250.00
Chairman, Board of Selectmen	\$ 900.00	\$ 900.00
Board of Selectmen, each member	\$ 775.00	\$ 775.00
Board of Assessors, each member	\$ 750.00	\$ 750.00
Board of Public Works, each member	\$ 500.00	\$ 500.00
Planning Board, each member	\$ 700.00	\$ 700.00
Board of Health, each member	\$ 700.00	\$ 700.00
Library Trustees, each member	\$ 250.00	\$ 250.00
Chairman, School Committee	\$ 750.00	\$ 750.00
School Committee, each member	\$ 600.00	\$ 600.00

Selectmen recommended: 4-0

Finance Committee: 6-0

Article 3: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate, Thirty One Million, Four Hundred Ninety Seven Thousand, Six Hundred Ninety Two (\$31,497,692.00) Dollars, and transfer from Ambulance Receipts, Five Hundred Fifty Eight Thousand, Five Hundred Fifty Nine (\$558,559.00) Dollars, transfer from Cranberry Village Water Enterprise, Sixty Six Thousand, Seven Hundred Twenty Five (66,725.00) Dollars, transfer from Septic Betterments, Eleven Thousand, One Hundred and One (\$11,101.00) Dollars, transfer from Entergy Grant, Five Thousand (\$5,000.00) Dollars, for a total budget of Thirty Two Million, One Hundred Thirty Nine Thousand and Seventy Seven (\$32,139,077.00) Dollars to defray Town charges from July 1, 2012 to June 30, 2013 as set forth in the budget contained in "Recommendations of the Board of Selectmen and Finance Committee", which report is on file with the Town Clerk.

Selectmen recommended: 4-0-1

Finance Committee: 6-0

Article 4: Upon motion duly made and seconded and motion made by Paul Johnson, resident/voter, it was So-Passed by Majority Vote for the Town to raise and appropriate Four Hundred Fifty Eight Thousand, Six Hundred Twenty Seven (\$ 458,627.00) Dollars for the purpose of funding operating expenses and debt service requirements of the North Carver Water District and to transfer the amount of One Hundred Thousand, Eight Hundred Eighty Three and ten cents (\$100,883.10) Dollars, from retained earnings.

Selectmen recommended: No-Vote

Finance Committee: 6-0

#### CAPITAL EXPENDITURES:

Article 5: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash, borrow or lease sums of money for the purpose of funding the following capital expenditures and to authorize the designated Town officials to enter into agreements and take any other actions necessary to effectuate the

purposes of this vote, including but not limited to authorizing such officials to dispose of any existing equipment to be replaced by sale or trade:

- Police Department:
  - A. A sum of money in the amount of Eighty-Thousand Dollars (\$80,000.00) to purchase two (2) police vehicles, said sum to be expended by the Police Chief.  
(By the Police Chief)
- Fire Department:
  - A. A sum of money in the amount of Forty-Four Thousand and Five Hundred Dollars (\$44,500.00) for replacing and equipping the Fire Department's existing Command Car 2, said sum to be expended by the Fire Chief.
  - B. A sum of money in the amount of Twenty-Four Thousand Dollars (\$24,000.00) for the purpose of rehabbing and re-equipping the existing 21 year old SCAT Water/Ice Hovercraft, said sum to be expended by the Fire Chief.  
(By the Fire Chief)
- Buildings and Grounds:
  - A. A sum of money in the amount of Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00) for the second of three phases of carpet replacement for six offices in the Town Hall that is worn and damaged, said sum to be expended by the Buildings and Grounds Department.
  - B. A sum of money in the amount of Eighteen Thousand Dollars (\$18,000.00) for the purpose of replacing the lower section of roof on the rear of the old DPW Building that houses the Buildings and Grounds maintenance shop, the police boat, GATRA vehicles, Animal Control storage and Ambulance Storage, said sum to be expended by the Buildings and Grounds Department.

- C. A sum of money in the amount of Eighteen Thousand Dollars (\$18,000.00) for the purpose of replacing the roof, doors and windows on Fire Station Three. These funds will be used in addition to insurance proceeds received from a portion of the roof damaged due to Tropical Storm Irene, said sum to be expended by the Buildings and Grounds Department.  
(By the Building and Grounds Department)

- School Department:

Transportation

Four 77 passenger school buses	\$330,000.00
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One mini-van	\$ 26,000.00
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Replace radio system to comply with federal regs for 2013	<u>\$ 25,000.00</u>
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Total School Capital Requests	\$381,000.00
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Said sums to be expended by the School Superintendent

- North Carver Water District

A. Infrastructure evaluation (\$20,000) and Master planning (\$15,000) for the N. Carver Water District

B. Infrastructure evaluation (\$10,000) and Master planning (\$10,000) for the Carver Municipal Complex Water System

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 6: Upon motion duly made and seconded and motion made Craig Weston, Fire Chief, it was Unanimously Voted for the Town to take from Free Cash, Forty-Five Hundred (\$4,500.00) Dollars, for the purpose of purchasing replacement SCBA Face Masks for the Fire Department, said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0

Finance Committee: 6-0



Article 7: Upon motion duly made and seconded and motion made by Craig Weston, Fire Chief and amended by Stephen Pratt, resident/voter, it was Unanimously Voted for the Town to take from Free-Cash Ten Thousand (\$10,000.00) Dollars, for the purpose of replacing three apparatus bay doors at Fire Station said sum to be expended by the Fire Chief.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 8: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash, Six Thousand Dollars (\$6,000.00) for the purpose of purchasing a Floor Scrubber to be used in the maintenance of Town buildings.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 9: Upon motion duly made and seconded and motion made by Gerald Farquharson, Superintendent, Building and Grounds, it was Unanimously Voted for the Town to transfer the sum of Eight Thousand Three Hundred Ninety-Four Dollars (\$8,394.00) of leftover funds from the June 2011 Special Town Meeting, Article #5 to supplement Article 10F of the 2011 Annual Town Meeting Warrant, to complete the replacement of the Police/Fire Stations doors and windows,.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 10. Upon motion duly made and seconded and motion made by Peter Donnelly, Dept of Public Works, it was Unanimously Voted for the Town to transfer from available funds, established by the State which may be used for State Aid construction and improvements under the Acts of 2009, as amended, Chapter 90 apportionment to meet the State's share of the cost of the work reimbursement received there from to be paid to the treasury.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 11: Upon motion duly made and seconded and motion made by Peter Donnelly, Dept. of Public Works, it was Unanimously Voted for the Town to transfer the sum of Ten Thousand Three Hundred Nineteen Dollars and Fifty Cents (\$10,319.50) from the sale of lots accounts in Central, Lakenham and Union Cemeteries and also vote to transfer the sum of Four Thousand Six Hundred and Eighty Dollars and Fifty Cents (\$4,680.50) from the Expendable Trust Funds (cemetery perpetual care accounts only) for the purpose of meeting charges against the cemetery fund in the Town Treasury.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 12: Upon motion duly made and seconded and motion made by Peter Donnelly, Dept. of Public Works, it was Unanimously voted for the Town to take from Free Cash, Fifteen Thousand (\$15,000.00) Dollars for the purpose of repairing Private Ways under Chapter 40, Section 6N as amended of the Massachusetts General Laws to be under the direction of the Department of Public Works.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 13: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate One Hundred Thousand (\$100,000.00) Dollars to be placed into the Town's Capital Building Stabilization Fund.

Selectmen recommended: No Action

Finance Committee: No Action

Article 14: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash, Eleven Thousand (\$11,000.00) Dollars to fund the Carver Visiting Nurse Division of The Visiting Nurse Association of Cape Cod (Cape Cod VNA) budget for professional services for the fiscal year July 2012 - June 2013.

Selectmen recommended: 5-0

Finance Committee: 6-0



Article 15: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate Five Hundred (\$500.00) Dollars for the purpose of meeting expenses associated with Old Home Day, said sums to be expended under the direction of the Board of Selectmen.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 16: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to raise and appropriate One Hundred Seventy-Five Dollars (\$175.00) to be expended by the Trustees for Plymouth County Cooperative Extension Service, and choose Dorothy Angley as Director in accordance with the provisions of M.G.L. Chapter 128 §41 and 42, said expenditure to be under the direction of the Board of Selectmen.

Selectmen recommended: 5-0

Finance Committee: 6-0 Article

Article 17: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Seven Thousand (\$7,000.00) Dollars for the purpose of continuing maintenance and other expenses of the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 18: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, and motion by John K. Franey, Treasurer/Collector, it was Unanimously Voted for the Town to re-authorize the establishment of the following Revolving Accounts in accordance with Massachusetts General Laws, Chapter 44, §53E ½:

- Library Fines and Passport Revolving Account to which shall be deposited monies from overdue fines, damaged/lost books levies and passport revenues and from which the Director may make expenditures for the purpose of purchasing library materials. Expenditures for FY2013 from such fund not to exceed Twelve Thousand Dollars (\$12,000.00)  
(By the Library Trustees)
- Transportation Revolving Account for the Council on Aging which in addition to items provided by said statute shall provide: (1) for payment of transportation needs, vehicles, repairs, maintenance, fuel lubricants, insurance (but not including insurance of any of the Greater Attleboro Taunton Regional Authority ("GATRA") vehicles used by the Council on Aging) and salaries and expenses for part-time employees used relative thereto: (2) that departmental receipts consisting of reimbursement of GATRA of transportation expenditures, fares and all other receipts, shall be credited to the revolving fund: (3) that the Council on Aging Director shall be authorized to expend from such fund: and (4) that the total amount which may be expended from such fund during FY2013 shall be One Hundred Twenty Thousand (\$120,000.00) Dollars in accordance with the contract between the Town through its Council on Aging and GATRA.  
(By the Council on Aging)
- Council on Aging Nutrition Revolving Account for the purpose of depositing receipts from the lunch and meals on wheels programs, and any other Council on Aging sponsored meal functions to be expended by the Council on Aging for lunches, meals on wheels programs, and other Council on Aging sponsored meal functions, not to exceed Thirty Thousand (\$30,000.00) Dollars.  
(By the Council on Aging)
- Earth Removal Fee Revolving Account to which shall be deposited fees collected for earth removal inspections for the purpose of making road repairs not to exceed One Hundred

Thousand Dollars (\$100,000.00) for FY2013, said funds shall be under the direction of the Earth Removal Committee.  
(By the Earth Removal Committee)

- Wiring, Plumbing and Gas Permit Fee Revolving Account to use Seventy-Five Percent (75%) of Wiring, Plumbing, and Gas permit fees collected to pay the wages of those Inspectors. Expenditures for FY2013 from such fund not to exceed One Hundred Thousand Dollars (\$100,000.00), said funds shall be under the direction of the Building Commissioner.  
(By the Board of Selectmen)
- Marcus Atwood House Revolving Account for rental and other fees collected for the use of the Marcus Atwood House to be used for the ongoing maintenance, and upkeep expenses for the Marcus Atwood House, said sums to be under the direction of the Marcus Atwood House Trustees. Expenditures for FY2013 from such funds not to exceed Twelve Thousand (\$12,000.00) Dollars.  
(By the Marcus Atwood House Trustees)
- Cole Property Maintenance Revolving Account for receipts and other fees collected for the upkeep and maintenance of Town-owned cranberry bogs on the 221 acre Town-owned property known as the “Cole Property,” and for the maintenance, upgrading and construction of trails and general maintenance and land stewardship on said 221 acre Town-owned “Cole Property,” said sums to be under the direction of the Conservation Commission and Agricultural Commission. Expenditures for FY2013 from such funds not to exceed Twenty Thousand Dollars (\$20,000.00)  
(By the Conservation Commission/Agricultural Commission)
- Fire Department Revolving Account for reimbursable incidents allowed under Massachusetts General Laws Chapter 21E involving hazardous materials releases. Receipts generated shall be deposited into this revolving fund and expenditures to replace, repair or purchase equipment & supplies and to fund administrative and call firefighter wage expenses associated

with fire operations and responses to hazardous material incidents, said sums to be under the direction of the Fire Chief. Expenditures for FY 2013 not to exceed Thirty Thousand Dollars (\$30,000.00).  
(By the Fire Chief)

- Recreation Committee revolving account to collect and disburse of funds for services provided to Town residents for recreation activities, said funds are to be under the jurisdiction of the Recreation Committee. Expenditures for FY 2013 not to exceed Twenty Five Thousand (\$25,000.00) Dollars.  
(By the Recreation Committee)
- Business Development Commission (BDC) revolving account to which shall be deposited monies from fees collected from website listings from which the BDC may make expenditures for the purpose of promoting and updating the website to increase local business interest, said funds are to be expended under the jurisdiction of the Business Development Commission. Expenditures for FY2013 not to exceed Ten Thousand Dollars (\$10,000.00).  
(By the Business Development Commission)

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 19: Upon motion duly made and seconded and motion made by Peter Donnelly, Dept. of Public Works, it was Unanimously Voted for the Town to take from Free Cash an amount not to exceed Twenty-Five Thousand (\$25,000.00) Dollars to implement the "Illicit Connections and Discharges to the Municipal Storm Drain System Bylaw" by developing the following: A written program to detect and eliminate illicit discharges; written operation and maintenance procedures for all Town-owned facilities; a report of all impervious areas in the municipal storm drain system (MS4); an inventory of all Town-owned facilities and floor drains, a program to repair and rehabilitate all storm drain infrastructure that is regulated; a Stormwater Pollution Prevention Plan for maintenance garages, other

Department of Public Works facilities, and waste handling facilities; and a permittee-specific stormwater monitoring program.

Selectmen recommended: 5-0

Finance Committee: 6-0

## COMMUNITY PRESERVATION COMMITTEE ARTICLES:

Article 20: Upon motion duly made and seconded and motion made by Zachary Swain, Community Preservation Committee Member, it was So-Passed by Majority for the Town to appropriate Ninety-Four Thousand, Six Hundred and Ninety (\$94,690.00) Dollars from the Community Preservation FY 2013 Estimated Annual Fund Revenues to the Sons of Union Veterans to pay for the historic renovation of the exterior of the Major Thomas B. Griffith Memorial Hall. Said sums to be expended under the direction of the Community Preservation Committee in consultation with the Sons of Union Veterans and the Board of Selectmen.

Selectmen recommended: 3-2

Finance Committee: 3-3

Community Preservation: 5-0

Article 21: Unanimously Withdrawn (CPC Rehabilitate Program)

Article 22: Upon motion duly made and seconded and motion made by Zachary Swain, Community Preservation Committee Member, it was Unanimously Voted for the Town to appropriate One Hundred Sixteen Thousand, Three Hundred Fifty (\$116,350.00) Dollars from the Community Preservation FY 2013 Undesignated Fund Balance to make the required annual debt service payment on the purchase of +/-98 acres of land known as the western portion of the Cole property as referred to as Parcel 1 in Article 1 at the Special Town Meeting held on December 11, 2006, which purchase was authorized there under, said sums to be expended under the direction of the Community Preservation Committee in consultation with the Conservation Commission and the Board of Selectmen.

Selectmen recommended: 4-0

Finance Committee: 6-0



Article 23: Upon motion duly made and seconded and motion made by Zachary Swain, Community Preservation Committee Member, it was Unanimously Voted for the Town to transfer Forty Five Thousand and Fifty (\$45,050.00) Dollars from the FY13 Community Preservation Act Estimated Annual Fund Revenues to the Community Preservation Fund and the Community Housing Reserve to meet the requirement that 10% of the Estimated Annual Fund Revenues be spent or set aside for future spending for each of the three purposes of the Community Preservation Act.

Selectmen recommended: 4-0-1

Finance Committee: 6-0

Article 24: Upon motion duly made and seconded and motion made by Zachary Swain, Community Preservation Committee Member, it was Unanimously Voted for the Town to appropriate Twenty Two Thousand, Five Hundred Twenty Five (\$22, 525.00) Dollars from the FY13 Community Preservation Act Estimated Annual Fund Revenues that will bring the annual distribution total to 5% of the FY13 Community Preservation Fund Estimated Annual Fund Revenues for the purpose of meeting annual operating expenses of the Community Preservation Committee. Funds not expended in the Fiscal Year shall be returned to the general Community Preservation Act account.

Selectmen recommended: 4-0-1

Finance Committee: 6-0

#### NON-MONEY ARTICLES:

Article 25: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from the Tax Collector for the purposes of sale at auction to the Conservation Commission for purposes of conservation and passive recreation purposes the following parcel: Map 81, Lot 6-0, located at 0 Meadow Street, and recorded at the Plymouth Registry of Deeds in Book 2214, Page 113.

Selectmen recommended: 4-0-1

Finance Committee: No Action

Article 26: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to replace Section XIII of the Regional Agreement of the Old Colony Regional Vocational Technical High School District with the following as recommended by the Old Colony Regional Vocational High School District Committee:

### Section XIII Incurring of Debt:

Within seven (7) days after the date on which the Committee authorized the incurring of debt, other than temporary debt in anticipation of revenue to be received from member towns, the said Committee shall cause written notice of the date of said authorization, the sum authorized, and the general purpose or purposes for authorizing such debt, to be given to the Board of Selectmen of each member town. The notice for which provision is herein made shall be deemed to have been duly given to a Board of Selectmen of a member town if delivered to the Chairman of said Board or if mailed by registered or certified mail within the time specified, postage prepaid and addressed to the Chairman of said Board at the Selectman's Office or at his last known permanent address in such town. Within sixty (60) days after the date on which the Committee authorized the incurring of said debt, each member town shall hold a town meeting for the purpose of expressing approval or disapproval of the amount of said debt and if at such meeting a majority of the voters present and voting thereon express disapproval of the amount authorized by the Committee, the said debt shall not be incurred and the Committee shall thereupon prepare another proposal which may be the same as any prior proposal and an authorization to incur debt therefor. *(Note: The only changes in regard to the Current Section XIII of the Regional Agreement that are included below are a change from three (3) days to seven (7) days in the first sentence, and a change from thirty (30) days to sixty (60) days in the third sentence)*

Selectmen recommended: 5-0  
Finance Committee: No Action

Article 27: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to accept the provisions of MGL

Chapter 59, Section 5, Clause 22E, paragraph 5, which authorized the Town to grant to otherwise eligible persons who have resided in the Commonwealth for one year prior to the date of filing for exemptions under the applicable clause. *(The intent is to reduce the domicile requirement prior to military service from five (5) years to one (1) year)*

(By the Board of Assessors)

Selectmen recommended: 5-0

Finance Committee: No Action

Article 28: Unanimously Withdrawn (Kennel License Sec. 6.1A1 and 6.1A3)

Article 29: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to authorize the Board of Selectmen to accept a gift of land shown as Map 29 Lot 7-A-R, 0 Samantha Lane now or formerly of New England Architectural Builders and Remodelers, Inc.

Selectmen recommended: 5-0

Finance Committee: No Action

Planning Board: 4-0

Article 30: Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was Unanimously Voted for the Town to accept as a public ways the roadways known as Hummock Way; Swan Pond Lane; Redtail Lane; and Kestrel Way, as shown on plans entitled "The Hummock Road Acceptance Plans and the Kingsbury Hollow Road Acceptance Plans", and to authorize the Board of Selectmen to acquire, by gift, purchase or eminent domain, the fee to or lesser interests in said roadways, as well as any related easements shown on the plan.

Selectmen recommended: 4-0-1

Finance Committee: No Action



ZONING BY-LAWS:

Article 31: Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner and amended by Burce Maki, Chairman, Planning Board it was Unanimously Voted for the Town to amend Article II, Section 2230 of the Town of Carver Zoning By-Laws by inserting the “BOLD” in the following:

	PROPOSED USE SCHEDULE									
Principal Use	USE REGULATION SCHEDULE									
<u>A. RESIDENTIAL</u>	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Detached single-family dwelling	Y	N	Y	N	Y	N	N	N	N	N
Conservation subdivision	SP*	N	N	N	N	N	N	N	N	N
Duplex and Two Family Dwelling	SP*	N	SP*	SP*	SP*	N	N	N	N	N
Planned Neighborhood Development	SP*	SP*	SP*	SP*	SP*	SP*	SP*	SP*	SP*	SP*
Townhouse Development	SP*	SP*	SP*	N	SP*	N	N	N	N	N
Mixed Use Structures, dwelling units above commercial or office uses	N	N	Y	Y	Y	N	N	N	Y	N
Agricultural use exempted by G.L. c. 40A, s. 3	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Agricultural use not exempted by G.L. c. 40A, s. 3	SP	N	Y	Y	Y	N	Y	Y	Y	Y
Cranberry receiving station	SP	N	SP*	N	N	N	Y	Y	Y	Y
Child care facility or day care facility exempted by GL c. 40A, s. 3	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Municipal facilities	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Airport	N	N	N	N	N	N	N	N	N	Y
Heliport	N	N	N	N	N	N	SP*	SP*	N	SP*
Cemetery	SP	N	SP	N	SP	N	N	N	N	SP
Earth Removal+	Y	N	Y	N	N	N	Y	Y	N	Y
Mobile Home Park	SP	N	N	N	N	N	SP	SP	N	SP

<u>B. COMMERCIAL</u>	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Office	N	Y	Y	Y	SP*	Y	Y	N	Y	SP*
Bank, including free-standing ATM & drive-in facilities	N	Y	Y	Y	SP*	Y	SP*	N	SP*	SP*
Retail sales with manufacturing or assembly in a building less than 20,000 sq. ft. building footprint.	N	Y	SP*	Y	SP*	Y	SP*	SP*	N	SP*
Retail sales or rental less than 80,000 square feet in gross floor area for a single structure without display outdoors	N	Y	Y	N	SP*	Y	SP*	N	N	N
Retail sales or rental less than 80,000 square feet in gross floor area for a single structure with display outdoors	N	Y	SP*	N	N	SP*	SP*	N	N	N
Retail sales or rental less than 25,000 sq. ft. in gross floor area for a single structure without display outdoors	N	Y	SP*	Y	N	Y	SP*	N	N	N
Retail sales or rental less than 25,000 sq. ft. in gross floor area for a single structure with display outdoors <sup>1</sup>	N	Y	SP*	Y	N	Y	SP*	N	N	N
Motor vehicle service station	N	SP*	SP*	SP*	N	N	Y	N	N	N
Motor vehicle repair shop	N	SP*	SP*	SP*	N	N	Y	N	N	N
Establishment for the sale or consumption of alcoholic beverages, with or without entertainment, including clubs, whether for profit or not for profit	N	SP	SP	SP	SP	N	SP	SP	N	SP
Junkyard or automobile graveyard	N	N	N	N	N	N	N	N	N	N
Hospital or sanitarium	N	Y	SP	N	N	Y	SP	N	N	N
Convalescent or nursing home, or assisted elderly housing	SP	Y	SP	N	N	N	SP	N	N	N
Hotel or motel	N	Y	SP*	N	N	Y	SP*	N	N	N
and Breakfast	SP*	N	Y	Y	SP*	N	N	N	N	N
Print shop	N	Y	SP*	Y	N	Y	Y	N	Y	N
Craftsman/Tradesman	N	Y	Y	Y	Y	Y	N	N	Y	N
Essential services	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

Service shop	N	Y	Y	Y	Y	N	N	N	Y	N
Restaurant, not including fast-food or drive-in restaurant	N	Y	Y	Y	SP*	SP*	SP*	N	N	SP*
Fast-Food or drive-in restaurant	N	SP*	SP*	SP*	SP*	N	N	N	N	SP*
Places of assembly	N	SP*	SP*	N	SP*	N	SP*	N	N	N
Animal Hospital or Hobby or Commercial Kennel <sup>2</sup>	SP*	SP*	SP*	SP*	SP*	SP*	Y	SP*	N	N
Drive-in service at facility other than restaurant or bank	N	SP*	SP*	SP*	SP*	SP*	SP*	N	SP*	SP*
Adult Use	N	N	N	N	N	N	SP	SP	N	N
Landscaping business <sup>3</sup>	SP*	N	SP*	N	SP*	N	Y	N	N	N
Nursery/Greenhouse	Y	N	Y	SP*	SP*	N	Y	Y	Y	N
Car wash	N	N	SP*	N	N	N	Y	N	N	N
Commercial recreation, outdoors <sup>3</sup>	SP*	N	SP*	N	N	N	SP*	N	N	N
Major Commercial Project	N	SP*	SP*	N	SP*	SP*	SP*	SP*	N	SP*
Tattoo Parlor/Body Piercing	N	SP*	N	N	N	N	SP*	SP*	N	N
Non-Exempt educational use	N	Y	N	SP*	N	Y	SP*	SP*	N	N
<u>C. INDUSTRIAL</u>	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Light manufacturing in a building with less than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	Y*	Y*	N	SP*
Light manufacturing in a building with more than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	SP*	Y	Y	N
Manufacturing, processing, assembly, or fabrication in a building with less than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	SP*	SP*	N	N
Manufacturing, processing, assembly, or fabrication in a building with more than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	SP*	SP*	N	N
Wholesale, warehouse, or distribution facility in a building with less than 20,000 sq.ft. building footprint	N	N	N	N	N	Y	Y	Y	Y	SP*

Bituminous concrete or concrete batching plant	N	N	N	N	N	N	N	SP*	N	N
Contractor's yard	N	N	N	N	N	SP*	SP*	SP*	Y	N
<u>C.INDUSTRIAL</u> (Continued)	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
Sawmill <sup>4</sup>	SP	N	SP*	N	N	SP*	SP*	SP*	N	N
Truck, bus or freight terminal	N	N	N	N	N	SP*	SP*	SP*	N	SP*
Auto Body Shops	N	N	N	N	N	N	Y	Y	N	N
Self Storage Facility	N	N	N	N	N	Y	Y	N	N	Y
Research and Development facilities, not limited to Renewable or Alternative Energy research and development facilities	N	N	N	N	N	Y	Y	Y	Y	N
Manufacturing, processing, assembly, or fabrication of alternative energy components	N	N	N	N	N	Y	N	N	Y	N
Publicly Owned Treatment Works or POTW	N	N	N	N	N	Y	Y	Y	N	N
Privately Owned Wastewater Treatment Facility or PWT <sup>5</sup>	N	N	N	N	N	SP*	SP*	SP*	N	N

+ Allowed by right with approval by the Earth Removal Committee under the General Bylaws.

<sup>1</sup> Outdoor displays and sales of flowers and plants are allowed by special permit in the Village District.

<sup>2</sup> The raising, breeding, and training of dogs that qualifies as agricultural use under G.L.c. 40A Section 3 shall be allowed on parcels of more than 5 acres in any district. See Section 6.1 of the General By-laws

<sup>3</sup> Minimum sites of 5 acres in RA district

<sup>4</sup> Minimum sites of 5 acres in RA District

<sup>5</sup> Does not include package treatment plants as accessory uses to subdivision, commercial or industrial development.

Selectmen recommended: 4-1-0

Finance Committee: No-Action

Planning Board: 4-0

Planning Board on Amendment: 3-0

Article 32: Withdrawn unanimously (Zoning-2260 Accessory Apartments)

Article 33: Withdrawn unanimously ( small kennels)

PETITION ARTICLES:

Article 34: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Three Thousand Five Hundred (\$3,500.00) Dollars to support South Coastal Counties Legal Services, Inc.'s continued free legal services in civil matters to Low-Income and Elderly Families.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 35: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Three Thousand (\$3,000.00) Dollars to contract with South Shore Women's Resource Center Violence intervention and prevention services, for its residents.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 36: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash Four Thousand (\$4,000.00) Dollars to South Shore Community Action Council, Inc. for services to low-income families and elderly residents in the Town of Carver.

Selectmen recommended: 5-0

Finance Committee: 6-0

Article 37: Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to take from Free Cash to support the Plymouth Area Coalition for the Homeless, Inc. in their services to homeless and other low income families in the amount of Five Thousand (\$5,000.00) Dollars

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 38: Motion failed 2/3 vote 61 yes 49 no (\$65,700.00 Capital Building Stabilization Fund by petition)

Article 39: Passed over – no motion made (\$70,000.00) Capital Building Stabilization Fund by petition).

Article 40: Article Failed (lower cost of the Town/Privilege sticker)

Upon motion duly made and seconded and motion made by Robert E. Bentley, Moderator, it was unanimously voted to dissolve the meeting at 11:00 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC  
Town Clerk



## SPECIAL TOWN MEETING

Thursday, December 6, 2012

The Special Town Meeting of the Inhabitants of the Town of Carver was held on Thursday, December 6, 2012 at the Carver High School Auditorium at 7:00 P.M., pursuant to a Warrant of the Board of Selectmen dated November 14, 2012. The meeting was called to order at 7:10 P.M. by the Moderator, Robert E. Bentley, there being a quorum 75 present. The total registered voters at this time were 104. The Moderator led the voters in the Pledge of Allegiance to the Flag and a moment of silence for our Troops. The appropriate tellers were duly sworn to the faithful performance of their duties by the Town Clerk, Jean F. McGillicuddy. The tellers were as follows:

Robert Belbin, Ellen Blanchard, Michael Paduch and Kevin Walsh

Article 1. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer from Free Cash the specified sum of money to pay the following unpaid bills under the provisions of Chapter 44, §64.

Norfolk Ram Group, LLC	\$6,337.56
OCE Imagistics, Inc.	<u>\$ 247.81</u>
<u>Total</u>	\$6,585.37

Selectmen recommended: 5-0  
Finance Committee: 4-0

Article 2. Upon motion duly made and seconded and motion made by Paul Johnson, North Carver Water Commissioner, it was Unanimously Voted for the Town to transfer from the North Carver Water District Retained Earnings the amount of Fifteen Thousand Three Hundred Fifteen Dollars and Seventy Five Cents (\$15,315.75) to pay the following unpaid bills under the provisions of Chapter 44, § 64..

Kopelman & Paige	\$ 3,653.75
Kopelman & Paige	\$442.00
Small Water Systems	\$11,220.00

Selectmen recommended: 5-0  
Finance Committee: 6-0

**Article 3.** Voted Unanimously to pass over this article (defraying the NCWD Budget for FY 2013)  
(By the Board of Selectmen)

Article 4. Upon motion duly made and seconded and motion made by Paul Johnson, North Carver Water Commissioner, it was Unanimously Voted for the Town to amend the funding for the North Carver Water District as voted at the 2012 Annual Town Meeting as follows: to appropriate from estimated water receipts the amount of Three Hundred Fifty Four Thousand, Nine Hundred and Fourteen (\$354,914.00) Dollars and to transfer from North Carver Water District Retained Earnings the amount of One Hundred Twenty Five Thousand, Seven Hundred Thirteen (\$125,713.00) Dollars for a total budget appropriation of Four Thousand Eighty, Six Hundred Twenty Seven (\$480,627.00) Dollars.

Selectmen recommended: 5-0  
Finance Committee: No-Action  
No. Carver Water: 2-0-1

Article 5. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to transfer Six Thousand, Three Hundred (\$6,300.00) Dollars from the Cranberry Village Water District Retained Earnings for the purpose of erecting a fence and purchasing a bulk chemical storage tank; and , to appropriate Seven Thousand (\$7,000.00) Dollars to Cranberry Village Water District Operating Supplies from Cranberry Village Water District Water Revenues for the purchase of additional water treatment chemicals, for a total appropriation of Thirteen Thousand, Three Hundred (\$13,300.00) Dollars.

- a. \$ 6,300.00 for the purpose of erecting a fence and purchasing a bulk chemical storage tank to be funded from Retained Earnings.



- b. \$ 7,000.00 increase to the Operating Supplies budget for additional chemicals to be funded from Water Revenues.  
(By the Board of Selectmen)

Article 6. Withdrawn Unanimously (Fire Department Water Tanker)

Article 7. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was So-Passed by Majority Vote for the Town to transfer from Free Cash the sum of One Hundred Thousand (\$100,000.00) Dollars for the purpose of satisfying a court judgment in the case of Raymond Orr vs. the Town of Carver.

Selectmen recommended: 4-0-1  
Finance Committee: 3-1 to reject

Article 8. Upon motion duly made and seconded and motion made by Michael Paduch, Board of Assessors, it was Unanimously Voted for the Town to transfer the sum of Seventy Seven Thousand (\$77,000.00) Dollars from the Overlay Surplus Account in order to pay an abatement to Verizon New England, Inc. for taxes assessed in Fiscal Year 2009 upon poles and wires located in or over public ways in the Town of Carver, and further, to transfer an additional Twenty-One Thousand Three Hundred and Sixty Dollars (\$21,360.00) from the Overlay Surplus Account to the Debt Service Line (Dept. 710, Schedule 0759) for related interest expenses, all as a result of the recent decision of the Massachusetts Appeals Court on this issue.

Selectmen recommended: 5-0  
Finance Committee: 6-0

Article 9. Upon motion duly made and seconded and motion made by Michael O'Donnell, Chairman, Board of Selectmen, it was Unanimously Voted for the Town to authorize the establishment of a Municipal Insurance Revolving Account in accordance with Massachusetts General Laws, Chapter 44, §53E ½ to which shall be deposited reimbursements from insurers for Injured on Duty medical claims, and from which the Town, through the Board of Selectmen,

may make expenditures for the purposes of paying for said claims. Expenditures for FY 2013 from such fund shall not exceed Seventy-Five Thousand (\$75,000.00) Dollars.

Selectmen recommended: 4-0-1  
Finance Committee: 6-

Zoning By-Law Amendment:

Article 10. Large Scale Ground Mounted Solar Photovoltaic Installations:

Upon motion duly made and seconded and motion made by Jack Hunter, Town Planner, it was a 2/3 vote (63 yes 17 no) for the Town to amend the Town of Carver Zoning By-Laws, by amending Article II, Section 2230 of the Town of Carver Zoning by-Laws as shown below:

PRINCIPAL USE	RA	HC	GB	VB	V	GBP	IA	IB	IC	AP
C. INDUSTRIAL										
Large-scale ground mounted solar photovoltaic installations	SP	N	N	N	N	SP+	SP	SP	SP	SP+

+ - Denotes Large Scale Ground Mounted Solar Photovoltaic limited to 15% maximum area within the underlying zoning district

3580.00. LARGE-SCALE GROUND MOUNTED SOLAR PHOTOVOLTAIC INSTALLATIONS

3580.10. Purpose. The purpose of this bylaw is to promote the creation of new large-scale ground-mounted solar photovoltaic installations (LSGMSPI) defined as those with a minimum nameplate capacity of 250 kW or greater or covering 1 acre or more of land, by providing standards for the placement, design, construction, operation, monitoring, modification and removal of such installations that address public safety, minimize impacts on scenic, natural and historic resources, and to provide adequate financial assurance for the eventual decommissioning of such installations.

The provisions set forth in this section shall apply to the construction, operation, and/or repair of LSGMSPI proposed to be constructed or materially altered after the effective date of this section. To the extent

that any particular provision of this bylaw is determined to be invalid, such invalidation shall not affect the validity of any other provision.

Smaller scale ground or building-mounted solar electric installations which are an accessory structure to an existing residential or non-residential use do not need to comply with this Section, but must comply with the other provisions of Carver's Zoning Bylaws as applicable.

3580.20. General Requirements for all Large-Scale Solar Power Generation Installations. The following requirements are common to all LSGMSPI to be sited in designated locations:

3580.21. Site Plan Review. All LSGMSPI shall undergo site plan review prior to construction or modification by the Planning Board, prior to issuance of a building permit to ensure conformity with all applicable bylaws.

3580.21.1. General. All plans and maps shall be prepared, stamped and signed by a Professional Engineer licensed to practice in Massachusetts.

3580.21.2. Required Documents. Pursuant to the site plan review process, the project proponent shall provide a site plan showing:

- A) Property lines and physical features, including roads, for the project site;
- B) Proposed changes to the landscape of the site, grading, vegetation clearing and planting, exterior lighting, screening vegetation or structures;
- C) Blueprints or drawings of the solar photovoltaic installation, and one or three line electrical diagrams detailing the solar photovoltaic installation, associated components, and electrical interconnection methods, with all National Electrical Code compliant disconnects and over current devices signed by a Professional Engineer licensed to

practice in the Commonwealth of Massachusetts showing the proposed layout of the system

D) Documentation of the major system components to be used, including makes and models of the PV panels, transformer, inverter, mounting system, and chemicals for cleaning and maintenance of equipment;

E) Name, address, and contact information for proposed system installer, the project proponent (s), and property owners if different;

F) The name, contact information signature of any agents representing the project proponent; and

i) Documentation of actual or prospective access and control of the project site (see also Section 3580.22);

ii) An operation and maintenance plan (see also Section 3580.23);

iii) District designation for the parcel(s) of land comprising the project site (submission of a copy of a zoning map with the parcel(s) identified is suitable for this purpose);

iv) Proof of liability insurance; and

v) Description of financial surety that satisfies Section 3580.53.

The Planning Board may require additional information, data or evidence as it deems necessary pursuant to the site plan review process.

3580.22. Site Control. The project proponent shall submit documentation of prospective access and control of the project site sufficient to allow for construction and operation of the proposed LSGMSPI.

3580.23. Operation & Maintenance Plan. The project proponent shall submit a plan for the operation and maintenance of the LSGMSPI, which shall include measures

for maintaining safe access to the installation, storm water controls, as well as general procedures for operational maintenance of the installation. A ground fuels maintenance plan shall be submitted during the site plan review process and be approved by the Fire Chief. The approved plan shall become a condition of the general site maintenance requirements outlined in section 3580.40.

3580.24. Utility Notification. No proposed LSGMSPI shall be submitted for review until evidence has been given to the Planning Board that the utility company that operates the electrical grid to which the installation is to be connected has been informed of the LSGMSPI owner or operator's intent to install an interconnected customer-owned generator, and that the electrical grid can safely transmit the proposed power output of the installation.

3580.25. Dimension and Density Requirements.

3580.25.1. Setbacks. For LSGMSPI, front, side, and rear setbacks shall be at least 50 feet on the applicant's property; provided, however, that where the lot is located in a Residential-Agricultural district, the setbacks shall not be less than 200 feet on the applicant's property. LSGMSPI shall be provided with 200 foot setbacks on all lot lines abutting the Residential-Agricultural district, regardless of the zoning designated for the proposed site. Vegetated screening shall be provided for a minimum of 50% of the specified setback.

Every abutting property shall be visually and acoustically screened from the installation through either existing vegetation or new plantings of not less than 8 feet in height at the time of planting staggered at a spacing of no more than 8 feet apart throughout the required setback dimensions. All required plantings shall be maintained throughout the project's life, and replaced as necessary. As an alternate to providing the



required screening through vegetation, it is acceptable to increase the setback to 600 feet on the applicant's property while providing an acceptable alternate screening such as a stockade fence and single row of vegetation in close proximity to the project.

The provided screening shall obscure from view on all sides at least 50%, or 100% if the project is located in the Residential-Agricultural zoning district, of the project from adjacent properties, including upper levels of existing structures at the time of construction, within three years of the start of construction or earthwork activities. Security fences, roadways, and equipment shall not be placed within the required setback, except for that which is required to access the site from an adjacent roadway, or to transmit the generated power to the grid. Access roads and transmission lines shall be placed in such a manner as to not create an unobstructed view of the project from adjacent property lines.

3580.25.2. Maximum Site Density. For projects with 10-20 acres within the security fence or the inner limits of screening if no security fence, no more than 50% of the receiving lot may be developed. For projects greater than 20 acres, up to 66% of the receiving lot may be developed. The developed area shall include the area of the project within the security fence of inner limits of screening if no security fence, plus all other existing and proposed structures throughout the site.

3580.25.3. Appurtenant Structures. All appurtenant structures to LSGMSPI shall be subject to regulations concerning the bulk and height of structures, lot area, setbacks, open space, parking and building coverage requirements contained elsewhere within the zoning bylaws. All such appurtenant structures shall be architecturally compatible with each other and be shaded from view by vegetation and/or joined or clustered to avoid adverse visual impacts. The project

shall be designed so that the transformer (s) and inverter (s) are sited in the most remote location practical.

### 3580.26. Design Standards

3580.26.1. Lighting. Lighting of LSGMSPI shall be consistent with local, state and federal law. Lighting of other parts of the installation, such as appurtenant structures, shall be limited to that required for safety and operational purposes, shall be shielded to eliminate glare from abutting properties, shall be directed downward, and shall incorporate cut-off fixtures to reduce light pollution.

3580.26.2. Signage. Signs on LSGMSPI shall comply with the Town of Carver's sign bylaw, Section 3500. Signage at all site entrances shall be required to identify the owner and provide a 24-hour emergency contact phone number. LSGMSPI shall not be used for the display of any advertising.

3580.26.3. Utility Connections. All utility connections from the LSGMSPI shall be placed underground, unless soil conditions, shape, or topography of the site and any requirements of the utility provider dictate above ground installation. Electrical transformers for utility interconnections may be above ground if required by the utility provider.

3580.26.4. Hazardous Materials. Hazardous materials stored, used, or generated on site shall not exceed the amount for a Very Small Quantity Generator of Hazardous Waste as defined by the DEP pursuant to Mass DEP regulations 310 CMR 30.000, and shall meet all requirements of the DEP including storage of hazardous materials in a building with an impervious floor that is not adjacent to any floor drains to prevent discharge to the outdoor environment. If hazardous materials are utilized within the LSGMSPI, including

the photovoltaic panels or transformer (s), then impervious containment areas capable of controlling any release to the environment and to prevent potential contamination of groundwater are required.

### 3580.30. Safety and Environmental Standards.

3580.31. Emergency Services. The LSGMSPI owner or operator shall provide a copy of the project summary, electrical schematic, as built plans, and site plan to the Fire Chief and Emergency Management Director. Upon request, the owner or operator shall cooperate with local emergency services in developing an emergency response plan. All means of shutting down the LSGMSPI shall be clearly marked, and training required to allow emergency response personnel to safely shut down the LSGMSPI in event of an emergency provided at no cost to the Town as requested by the Town. The owner or operator shall identify a responsible person for public inquires throughout the life of the installation, all changes shall immediately be brought to the attention of the Town. Site access to LSGMSPI shall be conducive to emergency vehicle travel to allow for unimpeded access around the site at all times. Access requirements, not limited to gating, road widths and surfaces, etc. will be reviewed during the site plan review process, with approval being at the discretion of the Fire Chief.

3580.32. Land Clearing, Soil Erosion and Habitat Impacts. Prior to any site disturbance and construction, the limits of the approved buffer zones and any other approved site disturbances, shall be surveyed and clearly marked by a Professional Land Surveyor. Upon completion of the survey, the Professional Land Surveyor shall verify to the Planning Board, in writing, that the limit of work, as shown on the approved site plans, has been established on site. Clearing of natural vegetation shall be limited to what is necessary for the construction, operation and maintenance of the LSGMSPI or otherwise prescribed by applicable laws, regulations, and bylaws.



3580.33. Control of Vegetation. Mowing or the use of pervious pavers or geo-textile materials underneath the LSGMSPI is the preferred method of vegetation control. Herbicides may only be used where it can be demonstrated that no danger is posed to groundwater supplies, or to local agricultural activities. The Agricultural Commission and Board of Health are to approve all proposed herbicides.

3580.34. Panel Maintenance. Any and all materials used for maintenance of the LSGMSPI or other structures shall be properly disposed of and no harmful chemicals shall be used.

3580.40. Monitoring and Maintenance.

3580.41. Large-Scale Solar Photovoltaic Installation Conditions. The LSGMSPI owner or operator shall maintain the facility in good condition, including but not be limited to, snow removal, painting, structural repairs, maintenance of landscaping and required screening, and integrity of security measures. Site access shall be maintained to a level acceptable to the local Fire Chief and Emergency Medical Services. The owner or operator shall be responsible for all maintenance.

3580.42. Modifications. All material modifications to a LSGMSPI made after issuance of the required building permit shall require site plan review and approval by the Planning Board for continued compliance of all applicable bylaws.

3580.43. Annual Reporting. The owner or operator of the LSGMSPI shall submit an Annual Report demonstrating and certifying compliance with the Operation and Maintenance Plan and the requirements of this bylaw and their approved site plan including control of vegetation, maintenance of screening, adequacy of road access, information on the maintenance completed during the course of the year, and the amount of electricity generated by the facility. 6 copies of the report shall be submitted to the Board of Selectmen no later than 45 days after the end of the calendar year.

3580.50. Abandonment or Decommissioning.

3580.51. Removal Requirements. Any LSGMSPI which has reached the end of its useful life, or has been abandoned consistent with Section 3580.52 of this bylaw, shall be removed no more than 120 days after the date of discontinued operations. The owner or operator shall notify the Planning Board by certified mail of the proposed date of discontinued operations and plans for removal. Decommissioning shall consist of:

3580.51.1. Physical removal of all LSGMSPI, structures, equipment, security barriers, and transmission lines from the site.

3580.51.2. Disposal of all solid and hazardous waste in accordance with local, state, and federal waste disposal regulations.

3580.51.3. Stabilization or re-vegetation of the site as necessary to minimize erosion and runoff.

3580.52. Abandonment. Absent notice of a proposed date of decommissioning or written notice of extenuating circumstances, the LSGMSPI shall be considered abandoned when it fails to operate for more than sixty days without the written consent of the Board of Selectmen. As a condition of approval, if the owner or operator of the LSGMSPI fails to remove the installation in accordance with the requirements of this section within 120 days of abandonment or the proposed date of decommissioning, the Town may enter the property and physically remove the installation. The costs for the removal may be charged to the property owner in accordance with the provisions of G.L. c. 139, s.3A as a tax lien on the property.

3580.53. Financial Surety. Proponents of LSGMSPI shall provide a form of surety either through escrow account to cover the cost of removal in the event the Town must remove the installation and remediate the landscape, in an amount determined to be reasonable by the Planning Board and form determined to be reasonable by the Treasurer, but in no event to be less than 75 percent nor to exceed more than 125 percent

of the cost of removal and compliance with the additional requirements set forth herein. Such surety will not be required for municipally or state-owned facilities. The project proponent shall submit a fully inclusive estimate of the costs associated with removal, prepared by a qualified expert, which shall include a mechanism for calculating increased removal costs due to inflation.

The financial surety may also be used to replace and maintain all required landscaping and vegetative screening when in the opinion of the Planning Board the owner/operator has failed to do so. All costs incurred by the Town for maintenance activities shall be paid by the property owner within 90 days, or the maintenance costs may be charged to the property owner in accordance with the provisions of G.L. c. 139, s.3A as a tax lien on the property.

3580.60. Special Permit for LSGMPI. In the event that a Special Permit is required for a LSGMPI, the Planning Board may grant a Special Permit if the following conditions are met:

1. Such use will not nullify or substantially derogate from the intent or purpose of this bylaw;
2. Such use will not constitute a nuisance;
3. Such use will not adversely affect the neighborhood in which it is sited;
4. Such use complies with the standards for site plan review as spelled out in this bylaw;
5. The Planning Board may also provide for other conditions that it deems necessary.

(By The Solar By-Law Committee)

Article 11. Withdrawn Unanimously (PILOT) Agreements for any new solar project(s) through December 31, 2013.

Selectmen recommended: 3-2  
Finance Committee: No Action

Article 12. Upon motion duly made and seconded and motion made by Michael O'Donnell, it was So-Passed by Majority Vote for the Town to adopt the following warrant item: No tax breaks shall be granted to renewable energy projects located within the Town of Carver without approval of majority of Town Meeting. Any tax breaks, as approved by majority of Town Meeting, may only be granted to projects in zones which Town Zoning Bylaws specifically authorize renewable energy projects. Tax breaks may be included in agreements such as but not limited to Payments in Lieu of Taxes (PILOT), Power Purchase Agreements (PPA), and all other such agreements which would effectively assess taxes on land at a value lower than that of the underlying zoning district, and on associated equipment including standard depreciation as allowed by state regulations.

(By Petition)

Upon motion duly made and seconded and motion made by the Moderator, Robert Bentley it was Unanimously Voted to adjourn at 9:30 P.M.

A true record. Attest:

Jean F. McGillicuddy, CMC/CMMC  
Town Clerk

## **BOARD OF SELECTMEN**

The Board of Selectmen welcomed back Sarah Hewins for another term and newly elected Helen Marrone. In doing so, we wish to thank Jack Angley for his service to the Board for several years. Michael O'Donnell was elected Chairman and Jack Franey Vice Chairman.

2012 brought many challenges including the continued difficulty in meeting the fiscal challenges of restricted aid and very little new tax growth. With the cooperation of our department heads, and, in particular, our school committee and school administration we were able to maintain level services while continuing modest investment in our capital outlay plan.

Unfortunately the leadership of the town has not yet been successful in earning the broad support of the community in moving forward with the elementary school building project. The Board will continue to work with school officials and parents to move this project forward as soon as possible. While it is inevitable that a major renovation and addition is necessary, it would be in the town's financial interest for this project to move forward as soon as possible.

The benefits and possible negative effects of solar energy became an issue for the town this past year with three major projects that impacted the town to some degree. The Rt. 44 project that provides power to the North Carver Water District pump facility has been a great success and enjoys great support throughout the town and is only one of two projects like it in the country. The Ravenbrook Landfill project, which is still in development, will bring tax revenue and other benefits to the town. The project proposed for Purchase Street unfortunately has raised the concerns about these types of projects in residential/agricultural areas of town. While it has caused tremendous passion and strong opinions this project has also been the impetus for many citizens to get involved in local government and has precipitated the Solar By-Law Study Committee that has worked to create local rules and regulations that are fair to both residents and developers.

As we know the well-being and success of local government in meeting the many challenges the town faces would not be possible without the outstanding volunteer efforts of private citizens. In that



regard we wish to thank the many people who serve on the numerous boards and committees that make Carver work – far too many to mention. Many of these people perform thankless functions and subject themselves and their families to criticism because they believe in performing their civic duty to their community. Carver is truly fortunate to have such citizens.

Our thanks to Town Administrator Richard LaFond and the staff of the Board of Selectmen's Office as well as our many fine department heads and employees. In particular we wish to recognize the contributions of Jean Bouchard, Assistant to the Town Administrator, who retired at the end of the year. Jean spent approximately eighteen years in the Board of Selectmen's Office and was a true asset to the Board, the Town Administrator, and the town as a whole. We also wish to recognize Town Accountant John Adams and Building Commissioner Mike Mendoza both of whom served the town for many years before advancing their careers in other communities. And, finally, we had the pleasure in October of wishing Police Officer Anthony Luca a very enjoyable retirement as he completed over thirty seven years of service to the town as a police officer.

Respectfully Submitted,

Carver Board of Selectmen  
Michael J. O'Donnell, Chairman  
John K. Franey, Vice Chairman  
Sarah G. Hewins, Member  
Helen Z. Marrone, Member  
Richard F. Ward, Member

## **BOARD OF ASSESSORS**

**Mission Statement:** To determine ad valorem valuations of real and personal properties in a fair and equitable manner.

In compliance with M.G.L. Ch. 40 § 56, the Board of Assessors has conducted a comprehensive reassessment of all classes of property in the town of Carver to comply with the requirement of a triennial certification of property values. We cannot stress enough that the mission of the Assessor's Office is to ensure that everyone is paying only their fair share of the tax burden. The staff welcomes questions and is here to serve you.

After serving the town of Carver in various positions, the last 15 years as a member of the Board of Assessors, Karen Bell has left Carver for a warmer climate. Karen's dedication to the town is evidenced by also serving for many years on the School Committee and the Housing Authority. We are very sorry to lose her years of experience, knowledge and commitment to the town. Karen has been an important member of this Board and department since 1997, making herself available to the residents, and generally doing whatever she could to make the assessing department a customer friendly office. With her amiable personality, honesty and integrity, Karen has been a truly remarkable person to know. We will miss you, Karen, and wish you the best in your retirement.

Dorothy "Dee" Vicino, our assessing administrative assistant, has achieved a milestone in her assessing career. Dee was awarded her MAA (Massachusetts Accredited Assessor) designation having completed the requirements this year. Congratulations, Dee!

Director Ellen Blanchard and Administrative Assistant Dee Vicino have been giving instruction to assessors and their clerks, under the auspices of the MAAO (Massachusetts Association of Assessing Officers). This year the topics were Personal Property and Forestry Land. They have been invited by various county assessing groups to provide instruction in other topics for the coming year.

The average single-family assessment for FY2012 is \$261,700.



At the Classification Hearing, held on November 22, 2011, the Board of Assessors recommended and the Board of Selectmen voted to shift the tax levy 30% from the residential class to the CIP (commercial, industrial and personal property) classes.

The Board of Assessors believes in being consistent and impartial in their review of all properties. The Board of Assessors value a property for taxation purposes only. We are mandated by the Department of Revenue to constantly review and update the property record cards through on-site inspections to ensure that the data is accurate. This is referred to as “cyclical recollection” of property data. The Board appreciates the cooperation of the property owners.

Geographic Information Systems (GIS) is an integral part of the assessing function, providing a visual representation of all parcels in the town. The Department of Revenue requires that the assessor’s maps are updated annually. This three year cycle was completed by Coler & Colantonio, of Plymouth.

The Assessors Office prides itself in our commitment to quality customer service. A computer terminal at the front counter is for the public to use, which, in addition to land and building values, includes a GIS module showing the location of each property. You can also log on to the town’s website [www.carverma.org](http://www.carverma.org) and go to the Assessors page to view property record cards and GIS maps, and download any forms you may need to file for exemptions, abatements, returns of personal property, and so on.

Continuing education, while a priority in the Assessors Office, is also a requirement. All staff members who have received their MAA (Massachusetts Accredited Assessor) designation must complete 45 continuing education credits every three years to be re-certified. Director Ellen Blanchard, MAA continues to be an instructor for the Massachusetts Association of Assessing Officers (MAAO), teaching courses to earn an MAA designation, is a member of the MAAO Executive Board, and serves on the MAAO Education and GIS Committees, and continues as Secretary/Treasurer for the Plymouth County Assessors Association. Additionally, all MAAO courses are available to, and approved for, real estate appraisers for continuing education credits.

In collaboration with the Town Administrator and Town Accountant, the Director oversees the Senior Work-off Program, which has now completed 6 years of the program, allowing Seniors (age 60 and over), to work for the town and receive a credit of up to \$600 off their real estate tax bill. To participate in this program, please contact this office.

Statistics of interest include:

Building Permits processed –	171
Plans for sub-division of property processed –	12 plans, 25 parcels
Transfers of property processed -	297
Exemptions granted –	152
Veterans -	85
Elderly -	46
Survivor -	18
Blind -	3
Senior Work-off -	8
Real Estate Tax Abatements granted –	18
Personal Property Tax Abatements granted -	14
Motor Vehicle Excise Bills Issued 2011 –	13,776
Motor Vehicle Excise 2011 Abatements -	638
CPA Exemptions granted –	79
CPA Abatements granted -	14

TAX RECAPITULATION – FY2012

CLASS	VALUATION	TAX RATE	LEVY
RESIDENTIAL	930,774,142	15.47	14,399,075.98
OPEN SPACE	0	0	
COMMERCIAL	94,200,488	21.43	2,018,716.46
INDUSTRIAL	29,166,600	21.43	625,040.24
PERSONAL	68,041,970	21.43	1,458,139.42
TOTAL	1,122,183,200		18,500,972.10
TOTAL TO BE RAISED			34,620,094.89
ESTIMATED RECEIPTS			16,119,122.79
TAX LEVY			18,500,972.10

Respectfully submitted,

*BOARD OF ASSESSORS*

Karen F. Bell, *Chairperson*

Francis P. Muscato, *Member*

Michael L. Paduch, *Member*

Ellen M. Blanchard, MAA, *Director of Assessing*

## **BOARD OF HEALTH**

To the Honorable Board of Selectmen:

The following is the annual report of the Board of Health for 2012:

The Board of Health has a mission to protect the health and safety of the Town of Carver. Inside this mission several factors are necessary. We are to monitor the landfills and the septic plant, inspect all town restaurants and food service providers, approve of all well and septic plans and upgrades, collect applicable fees, provide the public with the knowledge, respect and understanding to deal with various health issues and solve the day to day health disputes where the public is concerned.

The Board of Health has had many accomplishments in the past calendar year. First and Foremost was our ability to provide, for all or our residents, flu vaccinations as soon as they became available. We continue to strengthen our pond-testing program to provide for the safest of beaches for our residents and visitors. We are further working with the town planner and the North Carver Water District to develop a town water supply. We are continuing to work with other town departments to provide the town with the best vision possible for the future of the Town of Carver. We have also strengthened town, county, state and regional understanding of pandemic training, preparing the town for any such pandemic emergency. We have also continued to improve our understanding of West Nile Virus and Eastern Equine Encephalitis (EEE) so as to better educate our citizens and protect them with dusk activity bans.

In 2012 we permitted; 10 new construction septic permits, 41 upgrade septic permits, 104 Title 5 Inspections, 48 well permits. We licensed; 43 septic installers, 14 garbage haulers, 26 septage haulers, 2 campgrounds, 5 day care centers, 5 mobile home parks, 12 tobacco merchants, 54 food establishments, and 44 animal/stables.

We have a few goals for the upcoming year. First, we are looking forward to further assisting the town in the development in the water supply for the North Carver Area. Secondly, we will continue to

aid the Town as best as possible as we face uncertainty in our fiscal future. Thirdly, we will continue to direct and assist the town as the town itself prepares for residential as well as commercial (solar, wind and possible new school) growth. Finally to assist the town planner in the implementation and execution of the community block grant applications. Thank you.

It is with honesty and pride that we serve you.

Respectfully submitted,

Carver Board of Health

Arthur F. Borden, P.L.S., Chairman

Steven D. Crawford, Member

David B. Lawrence, Member

Robert C. Tinkham Jr., Agent

Debra Deneen, Administrative Assistant

## BUILDING COMMISSIONER

To the Honorable Board of Selectmen and the citizens of Carver.

Both new commercial projects and solar panel installation permits increased this year over last year. In addition, new home construction permits also increased dramatically.

I hereby submit the annual report of the Building Department for the calendar year 2012.

NEW DWELLINGS	11
CONDO	0
ADDITIONS/RENOVATIONS, SHEDS, DECKS, ETC.	313
MOBILE HOMES	6
NEW COMMERCIAL	7
ADDITIONS/RENOVATIONS	44
ALL OTHER PERMITS	20
CERTIFICATE OF INSPECTION	34
TOTAL FEES PAID	\$60,791.00
NUMBER OF INSPECTIONS FOR THE YEAR	445
NUMBER OF COURT APPEARANCES	0

Respectfully submitted,

Maureen Nissen  
Assistant to the Inspection Department



## BUILDINGS AND GROUNDS

The Buildings and Grounds Department is made up of a part-time Facilities Consultant who works with two full-time and one part-time custodian. In addition, a clerk in the Selectmen's office performs some of the clerical duties. This department oversees the maintenance, grounds keeping, and custodial services of several buildings including the Town Hall, Library, Police Station, Fire Station, EMS Building, DPW Facility, and the Municipal Well Complex.

The Buildings and Grounds Department also maintains the Purchase Street athletic fields and the softball fields behind the police station.

The Buildings and Grounds Department spends a great deal of time on preventive maintenance to minimize the cost and frequency of breakdowns in the town buildings.

This past year we installed a new roof on Fire Station # 3 in South Carver and also replaced worn carpets in the town hall.

The Buildings and Grounds maintenance crew did an outstanding job getting the Village Green grounds looking beautiful for the Fox 25 live broadcast in the fall.

We employed a senior from the senior work off program with great results. This senior was a Master Gardner and was able to prune the roses at the Gazebo and all of the shrubbery at the Town Hall and Library. He also showed our Maintenance staff how to prune shrubbery.

I would like to thank the Town Administrator and the Board of Selectmen for their assistance and support of this department.

Respectfully submitted,

Gerald Farquharson  
Facilities Consultant



## **CARVER REDEVELOPMENT AUTHORITY**

### **Mission**

The Carver Redevelopment Authority (CRA) was established by Carver Town Meeting in 2006 to provide the Town with another useful tool in increasing the Town commercial/industrial tax base.

To that end, the mission of the CRA is:

- to foster and promote business expansion;
- to redevelop town owned properties that are no longer on the tax rolls;
- to develop said properties back into tax production status, and;
- to facilitate new housing and business development.

All to encourage balanced growth and work toward a better community as a whole.

### **Progress – Financial Results**

Working in tandem with the Town of Carver Planning and Community Development Department, the CRA continues its redevelopment activities aimed principally at reuse and development of property, providing advocacy for ongoing economic development projects and by seeking out funding opportunities for Economic Development in the Town.

During the years from 2007 – 2011, the Redevelopment Authority has returned over \$500,000 back to the town and this year nearly \$200,000. This was due to properties owned by the town and conveyed by town meeting and the Board of Selectman to the CRA.

One of our proudest moments was the sale of the Ben Ellis School. For 2 ½ years we owned and maintained the school instead of placing it into mothballs. In 2011, the school was sold to local grower Clark Griffith. Clark then established a committee to turn the school into a future Boys & Girls club. The CRA would like to thank Clark Griffith for giving this important landmark back to the community.

The CRA partnered with the North Carver Water District (NCWD) to help fund a water project at 96 N. Main Street. This project sought to

increase water flow, provide revenue to the NCWD and allow the development of a blighted parcel in North Carver.

Taking a different turn, the CRA worked with the Local Housing Partnership to assist one of their projects to come up with the additional funding necessary to make this property a healthier and safer home for a family in our community. In addition, the result of this project allowed the property to be increased in value and thus the neighborhoods total value will also increase. We thank the Local Housing Partnership for bringing this to our attention.

### **Officers of the Carver Redevelopment Authority**

William Sinclair, Chair  
Johanna Leighton, Vice Chair  
John K. Franey, Treasurer  
Robert Belbin, Secretary  
Open, Governor's Appointment

## COMMISSION ON DISABILITIES

To the Honorable Board of Selectmen and the Town's People of Carver:

I hereby submit the Annual Report of the Commission on Disabilities for the calendar year 2012.

The Commission made periodic visits to the renovation project for the Atwood House and commented on compliance issues.

This year, we once again set up an Informational Table at both the Annual Triad Health Fair and at the Farmers Market to help educate the community of who we are and how they can help.

We continued meeting with MCI officials as well as town officials to exchange ideas on how to serve our community in the area of assistance.

Respectfully submitted,

Bernadette Hemingway

## CONSERVATION COMMISSION

To the Honorable Board of Selectmen:

The Carver Conservation Commission is charged under M. G. L. Ch. 40 section 8C with several primary functions: acquiring and managing open space; and the general protection and stewardship of our town's natural resources and, under M. G. L. Ch. 131 section 40, administering the Massachusetts Wetlands Protection Act. More specifically, we are charged with open space protection and wetlands protection. Open space is important to our town for several reasons: it improves a town's bond rating; slows residential growth, thereby helping to reduce future property tax increases; protects our drinking water quality by preventing storm-water runoff; protects our drinking water quantity by providing recharge to our aquifer; increases property values; and provides a high quality of life. The Commission also administers the Carver Wetlands Protection Bylaw. Wetlands are especially important to our town: they provide flood and pollution control; recharge and purify our groundwater and aquifer; provide habitat, food, and cover for wildlife; and maintain high-quality fish and shellfish environments both locally and downstream. Clean pure groundwater is vital to Carver because most residents and many businesses—including our primary industry, cranberry production—depend on private well water. In addition, the town lies over one of the largest sole-source aquifers in the state. About fifty percent of the Town of Carver is wetlands and about eighty-five percent of the town is open space. Although we have permanently protected almost 577 acres of open space, most of our open space—almost 12,656 acres—is not permanently protected.

The Commission is authorized by the Wetlands Protection Act and the Carver Wetlands Protection Bylaw to hold public hearings on all projects within 100 feet of any wetland, including cranberry bogs, and within 200 feet of a perennial river or stream. In 2012, the Commission held public hearings for 21 new requests for permits and projects near wetlands (up from 18 and 11 in the previous two years). All applications were permitted. All permits and Certificates of Compliance are recorded at the Plymouth County Registry of Deeds by our staff, ensuring timely recordation of legal documents and available information for landowners, and preventing delays for

landowners who may be refinancing or selling their properties. Our staff consults with the DEP (Department of Environmental Protection), the Environmental Protection Agency (EPA), and the Army Corps of Engineers re: permits / regulations, keeping up-to-date with current laws. One Emergency Certification was issued to a North Carver business that needed access to the North Carver Water District's public water supply.

Our Commission meetings are broadcast on Carver's cable TV channel 15 on CCAT for those residents who are unable to attend. These meetings are also posted by CCAT staff on YouTube and again on Carver's official website at [www.carverma.org](http://www.carverma.org) . For more information about Conservation, our web-site can be viewed by going to the home page, looking to the left, and clicking on "Conservation" under "Town Hall." We welcome public input on what information should be available.

In 2012 we continued to work collaboratively, through our Agent, with other town departments, to complete certain mandates or public service projects. Our Agent reviewed, commented on, and in some cases, wrote interdepartmental documents on behalf of the Commission and at the request of various other town departments: reviewed five Technical Review Committee reviews of site plan proposals for commercial, utility, or residential project proposals for the Planning Dept.; reviewed two Inspection and Evaluation Reports for the Tremont Street dam for the DPW; wrote portions of the Pre-Disaster Mitigation Plan (PDM) for the Emergency Operations Dept.; wrote the Cole Bog Management Cost Solicitation for the Agricultural Commission; and secured the Town's National Flood Insurance Program Certification with FEMA for the Board of Selectmen. On behalf of the Commission, our Agent produced Flood Plain Zone digital maps for the Emergency Operations Director's PDM Plan. Our Agent also began work on digital mapping of all impervious surfaces in town for the Commission and for the DPW per EPA requirements and is up-dating the town's storm drainage digital maps for Conservation and the DPW's use. Our Agent reviewed and wrote site evaluations for 15 sites under the Carver/Halifax Rehabilitation federal grant program requirements for the Planning Dept., continued our participation in the town's Department of Environmental Protection (DEP) 604(b) grant with other non-profit partners on water quality



management planning, and applied with the DPW for the DEP's 319 grant for non-point source pollution mitigation to remediate stormwater and run-off into the Weweantic River.

Agent/Commission continued to produce educational material for the general public: water conservation brochures; posting documents on the Conservation page of the town website; and three educational conservation programs on the local cable station. The Conservation Dept. also held two joint Tree and Shrub Give-Away Days with the DPW and one Home Firewood Program at Camden Trail in South Carver.

Our Agent has been asked to serve in an administrative and coordinating capacity for the Town's Energy Program, Green Communities Program, and Stormwater Program Committee, as well as coordinating for other general, some regional, conservation issues. These include general conservation efforts of the Town, waste reduction actions initiated through the Town, energy and green communities issues initiated through the Town, and environmental compliance for issues outside the general authority of the Conservation Commission, as well as some recreational goals of town. The Town is represented by our Agent on the regional Plymouth / Carver Aquifer Advisory Committee as Carver's Delegate and the Committee's Chair. She also represents us on the in-house Local Emergency Planning Committee and the Town-Owned Properties committee. The Commission and Agent continue to review any Town-owned contaminated MGL 21E sites as well as other 21E properties that are contaminating wetlands and waterways resources and, potentially, the Plymouth / Carver Aquifer, to assure groundwater and surface water quality. The Agent produced digital maps for the general public, site-specific flood plain digital maps for individual members of the public, and digital trail maps for the general public for the three largest Conservation lands in town. The Commission and Agent also use digital mapping to compile a database of Conservation-owned parcels for land management use, for inter-departmental use at town hall, and for public information. The Agent and Commission worked with students and Scouts on Eagle Scout conservation projects; three of these installed information kiosks and marked trails, while two of the three also identified species on Conservation Land.

The town-owned Cole Property in North Carver is frequently visited by the public. State rules and regulations regarding hunting and fishing must be followed at the Cole Property, including the law that no hunting is allowed within 500 feet of a dwelling or building in use, including the public drinking water supply well-house that is sited on the property. Motor vehicles are also prohibited on the property. The Commission was proud to do its part in preserving this important property for future generations by providing the down payment on the property, and other acquisition costs, through its Conservation Trust Fund.

On the whole, however, land in Carver is still disappearing, albeit at a slower rate than in previous years. We see the current housing slump as an opportunity for land preservation. As Carver continues to grow, we expect wetland permit filings to increase again as houses and subdivisions are built closer and closer to wetlands. For Carver, in particular, taking more land out of residential development will reduce the need for more town services and reduce your future residential property tax increases. If we value our town’s resources *and* want to reduce future property tax increases, we need to continue to protect our remaining open space before there is nothing left to protect.

We welcomed our newest Commissioner, Jennifer Vaillancourt, this year and thank her for stepping up to serve our town. We thank part-time staff, Peg Blackwell and Helga Stottmeier, for their dedication, deep interest in conservation, and high organizational skills. We would like to thank all who filed with the Commission over the past year as well as those who called or stopped by with questions. The Commission works with the public to protect the resources that, in turn, protect our town. We take our public service responsibilities seriously and we welcome your questions and comments.

February 2013

- |  |                               |
|--|-------------------------------|
| James Nauen, Chair                           | Russell Lovaas, member        |
| Margaret Blackwell, member                   | Jennifer Vaillancourt, member |
| David Eldredge, member                       | Judith Ward, member           |
| Daniel Fortier, member                       |                               |
| Sarah G. Hewins, Ph. D., Agent               |                               |
| Margaret Blackwell, Administrative Assistant |                               |
| Helga Stottmeier, Office Assistant/Intern    |                               |



## COUNCIL ON AGING

The Council on Aging, housed in the Marcus Atwood House in South Carver, is charged with providing services for the senior population of Carver. The staff and volunteers at the COA work tirelessly to bring essential services to this segment of our community.

In 2012, the staff and volunteers at the COA continued to administer and provide Meals on Wheels, daily lunches, assistance with social programs and outreach, the monthly newsletter, loaning of medical supplies, and more. The GATRA bus services continued to be well used, providing almost 7,000 rides for seniors and disabled individuals for doctor's visits, appointments, shopping trips and excursions. The Emergency Food Pantry, available to all Carver residents, provided nearly 2,000 individuals with food and supplies throughout the year. We are extremely grateful for the support the food pantry receives from the community and wish to especially thank Eagle Scout Alec Carrara, Dawn Padovani, Dan Neil, Manager of the Shaw's Supermarket in Carver, and the Greater Plymouth Food Resources Group. Monthly themed lunches continued this year, and they remain very popular, often selling out within days. The annual and always delicious St. Patrick's Day Dinner also sold out quickly and is our most popular event of the year! We also hosted a weekly blood pressure clinic with the support of the Board of Health, the SHINE coordinator was available weekly to provide seniors with assistance in navigating the aspects of health insurance, and Attorney Lawrence Hale provided legal assistance on a monthly basis. Thanksgiving and Christmas Baskets were delivered in November and December, providing assistance and relief to 25 families in Carver.

Many new programs were introduced and they have been met with great enthusiasm. We now host weekly exercise classes, monthly birthday celebrations, themed arts & crafts sessions, board and card games, monthly foot care clinics and more. Bingo is back and is played every Friday and it has proven to be one of our more popular programs. In addition to our regular programs, special events were held throughout the year to encourage seniors to visit the Council on Aging. We held a Bake Sale, a Yard Sale and an Apple Pie Contest and Sale. We also sponsored a program on the History of the Plymouth House of Corrections, the AARP Driver Safety Course

thanks to Ed O'Connor, Will and Estate Planning thanks to Atty Lawrence Hale, a Gardening Program thanks to Mike Paduch, a musical performance from Steve Caddick, an Ernest Hemingway performance by Richard Clark which was funded by the Carver Cultural Council, a Diabetes Education Series, a Tree Trimming Party and Cookie swap, along with other programs. For the first time in many years we also began offering day trips. Some of the places visited were Heritage Museum in Sandwich, the Duxbury Art Complex, the Ft Tabor Military Museum, baseball games in Wareham, the Mass Audubon Visual Arts Center, the Fuller Craft Museum, the Edward Gorey House, Plimoth Plantation, Patriot Place, the Sysco Warehouse and East Hill Farms in Troy, NH.

The programs and services offered at the COA would not be what they are without the assistance of the Carver community. We wish to thank Ronald Clarke for his years of service to the Board of Directors; his energy and enthusiasm will be missed. We also wish to extend our thanks to our many volunteers, our Meals on Wheels drivers, the Friends of the Council on Aging, the members of the Carver Lions Club, Carver Girl Scouts, South Meadow Village Crafters and the countless individuals and businesses in our community who donated their time and money to our program. Your contributions improve the lives of our senior population greatly and we are grateful that this allows us to serve the community as we do.

Respectfully submitted,

Carole A. Julius, Acting Director

COA Board of Directors

Paula Babbin, Chairman

Bernadette Hemingway

Janet Ramsay, Vice Chairman

Nancy Ryan

Helen Copello, Secretary

Judith Ward

John Fernandes

## DEPARTMENT OF PUBLIC WORKS

To the Honorable Board of Selectmen

Dear Sirs:

During the past year the Department of Public Works completed the following major accomplishments:

Chapter #90 work was done on the following streets:  
Great Meadow Drive from Purchase Street to Forest Street they were resurfaced and also the sidewalks were resurfaced. This was 5,280' feet long and at a width of 26' feet with a 5' foot sidewalk. Forest Street was also resurfaced from Purchase Street to Main Street (Route#58) 4,900' feet long at a width of 18' feet wide. Mazzilli Drive was also resurfaced this development is 1,400' feet long at a width of 26' feet wide. Crescent Street 800' feet in length and 20' feet in width was also resurfaced.

Our Earth Removal Committee has been providing us with some funds for Highway Maintenance. This year we overlaid Pond Street at a length of 2,500' feet and a width of 28' feet also Ward Street was resurfaced at a length of 2,100' feet and a width of 22' feet. This extra funding is greatly appreciated and we would like to thank the Earth Removal Committee for doing this.

Private ways were maintained as usual, and we will continue to pave and do as much tree work as possible with the allotted funds available to our department.

Line Painting was done as always, this year 521,000 linear feet of 4" center and edge lines were painted also some thermo plastic intersections were done. The DPW tries to do all our own stencil work. We feel that this is an important line item for Traffic Control & Safety.

Cemeteries were maintained fertilized and groomed as usual. There were 14 cemetery lots purchased, 13 burials and 6 cremations and 13 foundations installed. We hope to be adding acreage to Central Cemetery soon. We will be in need for more room very soon.

Snow removal and ice control this year was going great until February 8 & 9<sup>th</sup>.

When the Blizzard "NEMO" rolled into Town. We had a budget of \$100,000.00 left

In our budget and now we are about \$10,000.00 over budget. Let's hope that we get through the rest of the winter without anymore severe storms like that one.

Tree work is going to be brutal due to that storm as well. We had the Town looking good until that storm has taken down well over 100 large trees. We will be well into the beginning of June before we get completely cleaned up.

Our parks are in the same situation trees down and some roof damage in Shurtleff Park. We will try to clean up and repair as soon as snow disappears.

Chapter 90 projects funds are nearly 75% of our roadwork funds every year. We have been pursuing a project for Route #58 with the Mass DOT for 2 years now. Our 75% plans are almost complete and we will move on to the next stage soon. This takes some of our Chapter 90 funds for the design. But it will be worth it when completed. As always we stay in close touch with our State Aid Representative.

We will try as always to keep our roads cemeteries and public areas in the best possible condition, and will continue to do so to the best of our ability.

Respectfully submitted,

CARVER BOARD OF PUBLIC WORKS

Peter Donnelly

Richard S. Ellis Sr.

John Kelley

## EARTH REMOVAL COMMITTEE

To the Honorable Board of Selectmen:

The following is the annual report of the Earth Removal Committee for 2012:

The Earth Removal Committee met 11 times in 2012. We meet with regularity on the last Wednesday of every month. There are 11 active projects in town. All of the projects received on site inspections by the committee during the year. The number of projects has remained constant for the last two years.

The Committee has also collected \$47,303.40 in fees. The DPW used \$74,111.00 from the fee account to repave Ward St. and Pond St.

For the upcoming year, the Earth Removal Committee will continue to manage removal projects to the benefit of the community.

It is with honesty and pride that we serve you.

Respectfully submitted,

Carver Earth Removal Committee

John H. Garretson, III, Chairman

Michael Harrison

James Nauen

Bob Ieronimo

John Shurtleff

Richard Ward



## EMERGENCY MANAGEMENT AGENCY

The Emergency Management Agency and the Emergency Operations Center (EOC) are located in the basement of the Town Hall. The year 2012 was a very busy year. Training in our Nuclear Emergency Response program was coordinated by Emergency Management for all Town Emergency personnel with more than 200 people being trained.

During 2012 the agency continued communication and education efforts to the community regarding preparation for Hurricanes and other natural disasters.

The Local Emergency Planning Committee (LEPC) met in April of 2012 and re-elected Emergency Management Director, Thomas Walsh, as its Chairman. The LEPC met again in October and successfully completed its annual exercise requirement. The community continues to be a Fully Certified Local Emergency Planning Committee (LEPC).

Hurricane Sandy resulted in a Disaster Declaration and coordination of the FEMA Disaster recovery effort is being performed by the Emergency Management Agency. Hurricane Sandy also caused the postponement of the Graded Nuclear Exercise which will occur on March 21, 2013.

The Agency wishes to extend our thanks to all Town personnel, residents of Carver, the Carver Board of Selectmen and Town Administrator, MEMA – Region II and all volunteers for their cooperation and support.

A special thanks to Deputy Director Kenneth Morrison and Helen Copello for their support and proficiency in carrying out their duties.

Thomas M. Walsh  
Emergency Management Director

## EMERGENCY MEDICAL SERVICES

During the calendar year ending December 31, 2012 the Town of Carver EMS Department responded to 1315 calls. These calls were broken down as follows:

Medical Emergencies:	936
Motor Vehicle Accidents:	83
Non MVA Trauma:	283
Miscellaneous:	13

Carver EMS has operated an Advanced Life Support ambulance service since October of 2005.

I am pleased to report that our system that utilizes both Paramedics and EMTs on a "Call" or "Per-Diem" basis (no fulltime personnel) continues to function very effectively. All State and regional licensing requirements continue to be accomplished and Carver EMS successfully renewed its state ALS license in May of 2012. Operations as an ALS service with an EMS crew comprised of at least one Paramedic and an EMT on duty 24 hours a day began on October 1, 2005 and has continued without interruption.

Operation of the EMS Department has always been funded primarily by fees received for services rendered, mostly from insurance payments, and it appears that receipts will allow this to continue in future years.

Finally, I would like to commend and thank the members of the Carver Emergency Medical Services Department for their cooperation, professionalism and dedication to duty during the past year. It is through their efforts and professionalism that we are able to provide a level of Emergency Medical Services to our residents that we can all be proud of.

A special thanks to Deputy EMS Director Karen Fein who will complete 25 years of faithful service to the Carver EMS department this year. Her support, dedication and proficiency in carrying out her duties are commendable and have been critical to the department's success over these decades.

Respectfully submitted:

Thomas M. Walsh  
Director of EMS



## FINANCE COMMITTEE

Over the course of the year, discussions have focused around the need to develop a strong Financial Master Plan that involves multiple year forecasting and a disciplined approach to using and replenishing our stabilization funds. We need a plan to address not only our current financial obligations but our future commitments as well such as Unfunded Pension and Health Care liabilities.

The town needs to develop a comprehensive long term strategy that takes into consideration the best way to pay for repairing or rebuilding town owned properties as well as the capital needs for each department. Over the past few years, taxpayers have become very vocal when faced with the proposition of funding projects through a debt exclusion or override. Taking advantage of a down economy to achieve the best results for the town will be a high priority in the future. Multiple financing options should be addressed as well as the impact to town services.

During the budgetary process, the Finance Committee reviewed the detailed departmental budgets for all divisions. It is our opinion that non-salaried departmental expenditures are running lean or are in line with prior year expenditures.

It is no surprise that contractual obligations to employees for both salaries and benefits remain the biggest expenditure to any municipality. Combining the need to rebuild our town's infrastructure while maintaining adequate levels of services, will be a significant challenge.

All recessions operate within a cycle and while economic indicators may vary from time to time, we have an opportunity to plan for the future. Until state aid is brought back to sufficient levels, it is crucial that we control discretionary spending whenever possible.

## FIRE DEPARTMENT

Your Carver Fire Department is a goal-orientated organization that prides itself in providing a superior level of service to our community at the lowest possible cost to each taxpayer.

The mission statement of the Carver Fire Department is “To be a leading Emergency Service Organization by meeting or exceeding the needs of our community in Fire Prevention, Fire Suppression, and Rescue Operations” and has become the benchmark from which our goals are derived each year.

Last year, one of our goals was to seek creative methods of funding for essential equipment and facility needs. Two of the more significant items being interior and exterior renovations of our North Carver Fire Station, interior renovations of our South Carver Fire Station and a major rehab of our maze building located at our Training Facility in the center of Town. Firefighters donated their time and materials to re-landscape the exterior of Station 2, while at the same time, Firefighters worked for several days to epoxy paint the apparatus floors inside the Station. Firefighters from our Station 3 in South Carver also worked for several days to epoxy the apparatus floor and work on improvements inside Station 3.

This winter, a Team of Firefighters spent over 300 hours of donated time to completely rehab our training maze building located at our Training Facility in the center of Town. Firefighters completely gutted the building, reframed walls, painted the interior, designed and built maze training structures, all to provide our Firefighting team a great training opportunity for years to come. As the Chief of the Department, I am very proud of the continued unselfish dedication our Team provides to the community!

The Carver Fire Department continues to be one of the lowest funded Fire Departments in the Commonwealth, at an annual cost of \$447,000 or about \$37 per resident. The dedication of our 75 member team is at the center of our flourishing Call Firefighting System that was nationally recognized in 2008 as showcased in Firehouse Magazine, a National Fire Service periodical. Our system has been used as a model

for several Fire Departments across the country, something that we can all be proud of.

### **Blizzard of 2013**

With the help of your Firefighters unselfishness efforts, during the most recent Blizzard of 2013, roadways were kept open for emergency vehicles, ambulances were escorted to and from hospitals transporting patients, fires were extinguished, people were comforted and lives were saved!

During the Blizzard, and as a TEAM, Carver Fire responded to over 70 separate fire incidents, including 3 structure fires, 3 mutual aid Engine and Tanker requests, 12 assist the ambulance calls, transports of people to the emergency shelter, numerous trees on homes, wires down calls, electrical fires, chimney fires and many calls for help to keep roadways open.

As a TEAM, over 60 Carver Firefighters answered the calls for help from our residents. Firefighters were distributed throughout the Town, operating snow plows, assisting at the High School shelter, working at Carver EMS, staffing our Public Safety and Fire Dispatch Centers and fighting fires. Your Firefighters tried to help everywhere!

Our Department utilized 14 pieces of fire apparatus, making sure that not one call for help went unanswered. Thankfully, not one our Firefighters reported any injuries while facing adverse conditions on every call they responded to.

### **MILESTONES OF 2012:**

- We continue to write and secure additional grant funds for replacement and additional equipment, securing 33 grants for over \$830,000 in grant money for FY 06 - FY 13.
- By design, we continue to be one of the lowest funded Firefighter Departments in the State, (\$37/resident) with 1.3% of Town budget being directed to Fire Department.
- Our Firefighters completed in-house rehab of our Rescue 2 Command / Dive / Rehab Vehicle donated by Carver EMS.
- We completely revamped our Fire Department web site.

- We successfully hired and trained four new Carver Firefighters.
- We continue to be nationally recognized as a model for other Fire Departments across the country.
- We continue to have one of the highest ratios of Nationally Certified Firefighters, Fire Officers and Fire Instructors of any Fire Department in the Commonwealth. Currently, we have 54 Firefighters certified to Firefighter I/II, 21 Fire Officer I, 13 Fire Officer II, 27 Fire Instructor I, 2 Fire Instructor II and 14 Fire Safety Officers.
- We successfully manage and maintain a Professional Call Firefighting force that excels in regards to manpower for the critical daytime responses. We successfully maintain our Departments Daytime Call Firefighting force, averaging a 5.4 minute response time with 17 Firefighters on scene.
- We continue to give minor facelifts to our Stations 1, 2, 3 and the Training Center at a very minimal cost. New side entry doors were installed at our Station 1. Firefighters donated their time to re-landscape and epoxy paint the apparatus floor at Station 2. A new roof and gutters were installed at our Station 3. Our Training Center Team donated over 300 hours of time and materials to completely rehab our Training Facility Maze Building. We built and installed a dumpster fire and car fire simulator training prop and did an overall cleanup of the training site area.
- We successfully implemented several programs in an effort to remain proactive in the Recruitment and Retention woes that are plaguing Fire Departments across the nation.
- We consider ourselves to be innovators of training. We continually explore and employ cutting edge practices in an effort to remain ahead of the curve in regards to training and personal safety.
- We educated a record number of school children and Town residents in the subjects associated with Ice Safety, Fire Prevention and Home Safety.
- We successfully managed a Rapid Intervention Committee, Wage and Benefit Committee, I AM RESPONDING Committee, Photo Team Committee, Fire Station Committee, Brush Breaker Design Committee and Accountability

Committee. All of these Committees are all TEAM oriented and focused on staying proactive in maintaining a Call Firefighting System.

### **2012 YEAR END REPORT:**

The following is the report of the Fire Chief for the year ending December 31, 2012.

Structure Fires.....	10
Motor Vehicle Fires.....	5
Brush, Woods, & Grass .....	34
Chimney Fires.....	2
Motor Vehicle Accidents.....	14
<i>Jaws of Life Used</i> .....	4
Appliance Fires (stoves, etc.).....	5
Misc. Fires & Emergencies.....	28
Fire Alarm Investigations .....	50
Electrical Investigations.....	45
Gas Investigations.....	4
False Alarms .....	0
Bomb Scares .....	0
Water, Ice, and other rescues.....	1
Search for missing persons .....	0
Gas Grill.....	2
Smoke Investigations.....	18
Illegal Burning.....	22
Public Assist .....	44
Carbon Monoxide Investigations.....	4
Ambulance Assist .....	1
Mutual Aid to other Towns.....	28
<b>Total responses.....</b>	<b>316</b>

Although I am Proud of each one of our Firefighters, I am equally as proud of their family's. Their spouses, children, significant others and pets all sacrifice a tremendous amount for them to answer the call of duty. I recognize the stress that this causes on their family and I am forever thankful for their support in allowing each one of our Firefighters to respond to help another.



We would like to take this opportunity to thank the citizens of our community for your support and investment in the Carver Fire Department during the past year. As you are aware, our community is feeling the negative effects of a struggling economy, from each individual citizen up to and including your Town government department. Unprecedented budget shortfalls threaten to affect the levels of service that individual departments can provide.

Although we are not immune to these budget woes, our department is designed and managed to persevere in tough economic times. With your continued support, we will rise to the occasion and weather the storm, providing unparalleled Fire Protection services to the residents of Carver.

We would also like to thank all Departments and Boards of the Town for their cooperation and assistance over the past year. A special thanks to all of the members of the *Carver Fire Department* for the dedication and proficiency displayed in the performance of their duties over the past year. Your efforts maintain a level of Fire Protection in the Town of Carver that we can all be proud of.

We continue to remind ourselves where we have come from, where we are and where we need to be ... never forgetting the one's that got us here!

Visit us our new Fire Department Web site at [www.carverfire.org](http://www.carverfire.org)

Respectfully submitted,



Craig F. Weston  
*Fire Chief*

Eric P. Germaine  
*Deputy Chief*



*On Call Professionals Serving Carver with Pride*

## HISTORIC DISTRICT COMMISSION

This Commission continues its work to maintain the historic integrity of our two Historic Districts – Lakenham and Savery.

We continue to suggest that homeowners and builders meet with us informally prior to filing an application to ensure that materials and designs are appropriate and in compliance with our historic districts. This makes the process much easier and faster for all involved. We have received applications for improvements to existing structures in these districts and none have been refused.

We would like to extend our thanks to the staff of the Inspections Department for their assistance and guidance. We greatly appreciate their help.

We wish to compliment Jan Tracey, Chair of the Lakenham Green Restoration Committee and its members for their continued work towards the restoration of The Green.

We are also exploring options to help repair and maintain the church across from the Lakenham Green. Jan Tracey was able to make contact with the owners of the church and a meeting was held with them this past spring. Unfortunately, little progress has been made, but we will continue to pursue all options in an attempt to save this landmark.

We all look forward to continuing to work on preserving Carver's history.

Respectfully submitted,

Peg Blackwell, Chair  
Jason Pecorelli  
Ellen Blanchard  
Rick Phillips  
Lynn Proudler  
Connie Shaw  
Jan Tracey  
Dave Wainio



## HISTORICAL COMMISSION

In 2002 and 2004, interviews with prominent Carver citizens were taped. These also included photos of historical buildings and sites in Carver. At the time, they were shown from CCAT's studio. CCAT has made DVDs of these interviews and they are now available to the public on loan at the Carver Public Library.

As there were numerous requests for Wilho Harju's book, "Finnish Settlers of Carver", we found it necessary to have more of these books printed. They should be available this spring.

A year ago, we were contacted by John Buckley, Plymouth County Registrar of Deeds, to see if Carver would be interested in displaying some of our historical artifacts and general Carver history information in the new building in Plymouth. Our commission voted to do this, as it seemed a very positive way to represent our town. The Carver display will follow Plympton and Duxbury displays and will be shown there for six months starting in January, 2013.

This past year, we purchased a copy machine for the Carver Room in order to aid us in our responsibility to preserve and protect original historical photos and documents.

On Carver Old Home Day several artifacts were shown in our antique display cabinet. People also enjoyed looking through albums that contain photos and articles about Carver's past.

We would like to thank those who have donated small artifacts, photos and documents to the Carver Room this past year, as it assures they will remain in Carver, available for all to see for generations to come.

We encourage people to visit the Carver Room. Amy Sheperdson, Reference Librarian, is available most days to help anyone interested in learning more about Carver's interesting history.

Respectfully submitted,

Constance Shaw, Chair  
Peg Blackwell, Co-Chair  
Barbara Butler, Clerk.  
Jan Tracey, Treas.

Sylvia Best  
Jason Pecorelli  
Russell Mazzilli

## LAKENHAM GREEN PRESERVATION COMMITTEE

This Committee has continued to work on the restoration of Lakenham Green. Special attention has been given to the Veterans' Memorial. Bill Halunen and the DPW have continued to assist with work on The Green. Elm trees have been added facing Braddock Way. Elm trees originally circled The Green, but were destroyed due to Dutch elm disease.

We continued with our volunteer efforts to maintain The Green. With the help of committee members and volunteers, spring clean up as well as autumn and Christmas decorating was done. Due to the fact that work is being completed on The Green, we have not done as much decorating and planting as in past years.

We continue to sell memorial bricks for the new walks within The Green. Some of the bricks have already been installed. Although, sales have been slow, we expect a better response once more work is done on The Green.

The *Carveropoly* game is still being sold at multiple locations in Carver as well as on the Internet.

We are also exploring options to help repair and maintain the church across from the Lakenham Green. Jan Tracey was able to make contact with the owners of the church and a meeting was held with them this past spring. Unfortunately, little progress has been made, but we will continue to pursue all options in an attempt to save this landmark

We all look forward to continued progress and working towards further improvements on The Green.

Respectfully submitted,

Jan Tracey, Chair

Ed Fuller  
Kevin Tracey

Peg Blackwell  
Jason Pecorelli

Lynn Proudler  
Frank Muscato

## CARVER PUBLIC LIBRARY

Book Collection	
Purchases	3152
Gifts	1066
Total Items in Collection	70,622
Total Subscriptions in Collection	86
Circulation of Materials	
Books and other materials	92,178
Borrowed from other libraries	12,325
Loaned to other libraries	13,194
Nonresident Circulation	19,440
Total Circulation	123,943
Other Statistics	
New Patrons Registered	100
Total Registered Patrons	9,320
Total Attendance	79,054
Attendance at Children's Programs	4,525
Meeting Room Uses	1,378

The Carver Public Library was a place of bustling activity in 2012. Carver residents checked out books and music, listened to books on tape and compact disc, used the computers to go online and write documents, attended programs, downloaded music and audio books, asked questions, and much, much more.

The Reference Department at the library was very busy throughout the year. In addition to our everyday requests for computer assistance, help finding books and Internet sites for people or even help locating information for papers for school, we also processed many, many passports. The patrons that use our computers most often need help with logging on to the computers, finding specific web pages and information and help with printing their documents. Another popular request is for local history research as many residents are interested in viewing the historic maps of Carver, as well as learning the history and age of their homes. Tax forms, directions for travel and employment information are other common requests. All Virtual Catalog and Interlibrary Loan materials are processed by the

Reference Librarian. This service enables patrons to borrow items from other networks in Massachusetts as well as libraries across the country. Additional work by the Reference Librarian included working on cataloging information for the digitized cranberry labels, ordering new fiction and nonfiction books for the adult collection, assisting the Historical Commission with the packaging and labeling of the circulating CCAT interviews of Carver residents as well as the processing of local history materials. A handful of students requested the time of the reference staff to proctor their exams. All of these requests, whether for book information, general information, or local history information are important to us and we are glad to help and provide the residents of Carver with the information they need.

The library was extremely pleased to receive a grant from the Boston Public Library by the Massachusetts Board of Library Commissioners and funded by the Library Services and Technology Act. This grant funded the digitization of the 1989-2011 Carver High School yearbooks as well as over 200 cranberry labels that were donated to the Carver Room by Clark Griffiths by a highly specialized team of archivists from the Boston Public Library. Our grateful thanks go to the Boston Public Library, the Massachusetts Board of Library Commissioners and the Library Services and Technology Act for this opportunity. The yearbooks can be found at the Internet Archive and our website under 24/7 Resources. The cranberry labels are hosted by SAILS, our library network, and the link can found on the Carver Room page at [www.carverpl.org](http://www.carverpl.org), the Carver Public Library website.

In 2012 the Children's Department, in conjunction with community groups and businesses, hosted over 300 programs for children and their families. We continued to work with area schools, scout groups and care providers to offer library orientation opportunities, and with individual families who visit the library to ensure that all service needs are being met. In addition to providing traditional library programs like storytimes and literature based events, we also sought to combine fun and education in unique offerings like CSI Saturdays, where children explored forensics over the course of several weeks then applied their acquired knowledge and analytic skills to solve a crime scene. Other seasonal and culturally themed programs offered children



and families the opportunity to explore their physical and social environments through stories, songs and activities, or to be exposed to new concepts and practices. We had some help in providing these opportunities for families to engage, and so we have some acknowledgements to make.

Once again South Shore Community Action Council sponsored storyteller Ryan Racette, this year not only for his performances, but also to host a special month long series of writing workshops for 2 different age groups. Southeast Septic Services sponsored Mad Science during the summer reading program, in addition to providing summer reading participants with Frisbees, while Frosty Dog, Shaw's Supermarkets and Panera Bread offered incentives and the Carver Cultural Council sponsored Bubble-ology and musician Jay Mankita. Residents Larry Carlson, Marilyn Thayer and Bonnie Lee Medeiros also volunteered their time and talents to help provide music, stories and activity programs for local families, while Sarah Hewins continues to host Toddler Storytime on Tuesday mornings. In addition, Cumberland Farms hosted a special fundraiser with proceeds going to support the Children's Department for future programming and supply costs. A generous amount of gratitude is offered to all the organizations, businesses, individuals and families who support the library and who continuously express to the staff how much they appreciate the scope and quality of the programming and services we offer.

While it's natural to think of storytime as the library's most well attended program, there were also many other events throughout the year. The Carver Public Library Book Club continued to meet on the second Wednesday of all months except during the summer and December. The group meets for 90 minutes, spending that time discussing the month's book and enjoying a snack. At the end of the meeting the book for the upcoming month is chosen by the members of the club. Conversation at these meetings is lively and the group welcomes new member. A grant from the Carver Cultural Council which allowed us to invite Edward Lodi to present his program, "Give Life to the Writer Within You" on April 3. The presentation was well attended and Ed was generous with his time answering questions at the

end of the program. He also donated a copy of his book *Secrets and Shortcuts for Successful Writing : You Can Learn From My Mistakes* to each of the attendees. The third graders visited different town departments at the end of May including the Carver Room at the library. They enjoyed the tour of the historic family portraits in the fiction area and the information session in the Carver Room where they asked questions and learned about the town's history. Their enthusiasm and interest is wonderful and a compliment to their teachers and families. The annual Home Alone/Babysitting Class was held in the fall and thanks to our dedicated guest speakers, Fire Chief Craig Weston and John Bandzul EMT-P Training Coordinator, the participants learned vital information which will help them stay home alone and/or babysit for their siblings or other children.

Working with all of these groups, individuals and organizations keeps the library at the center of the community and ensures that we offer a broad range of programs and services to fit the diverse needs of our patrons. We look forward to serving the Carver community throughout the years to come and thank everyone for their continued support and patronage.

Respectfully submitted,

#### BOARD OF LIBRARY TRUSTEES

Sylvia Best, Chairman

Marianne MacLeod, Secretary

Margaret Blackwell

Barbara Butler

Loretta Lyonnais

Barry Struski

Carole A. Julius, Library Director

## MARCUS ATWOOD HOUSE TRUSTEES

The Marcus Atwood House was acquired by the town in 1975, to be used as a community building. The Board of Trustees was formed to be the caretakers of this historic building. It is our responsibility to see to the maintenance and repairs of both the exterior and interior of the property and also includes seeing that it is used in the best possible way.

At present the Council on Aging, their Nutrition site, Food Pantry, GATRA Transportation and the Public Health Nurses occupy the building. Residents and non-residents can rent the nutrition area for functions.

Each year the Marcus Atwood House submits articles to Town Meeting to fund routine maintenance and repairs. As it is an old building, many repairs have been needed over the years and gradually things are being replaced with new to assure that the seniors who use the building can enjoy it in a safe and comfortable environment.

We are grateful for CPA funding which has made it possible to renovate parts of the building and make it more handicapped accessible. Keeping the historic integrity of the building and also complying with handicap regulations was no easy task. Despite many hours of meetings with the historical architect, construction manager and the COA, some things were over looked. There are problems with the Nutrition Center door which we will correct. We hope to have MCI prisoners help in repainting fencing, which will help eliminate any additional costs to the town.

This past year a Trustee, Peter Blatchford, resigned. He will be missed as he was very helpful as clerk and taking part in all the decisions that had to be made during the first phase of renovations to the Marcus Atwood House. We thank him for his time and dedication.

Respectfully submitted,  
Marcus Atwood Trustees

Jean Bouchard, Chairman  
Constance Shaw, Vice Chairman

Leonard Roby, Member  
Patricia Martin, Member



## PLANNING AND COMMUNITY DEVELOPMENT

To The Honorable Selectmen:

The number one challenge facing Carver is protecting the town's rural character, while proactively managing growth and developing a sound economic tax base. We have effectively embarked upon this work with the help from our professional staff. Our Director of Planning and Community Development, the main liaison between all land use departments, the development community and Town Boards and Commissions, has productively completed 2012, strategizing for the future while dealing with continued development activity (both residential and non-residential) throughout the Town. The Office of Planning and Community Department staffs the Town's Planning Board, Business Development Commission, the Redevelopment Authority, the North Carver Water District, the Local Housing Partnership and the Carver Housing Trust along with numerous ad hoc committees throughout the calendar year. Most importantly, the Director has staffed the on going North Carver Water project by coordinating efforts in the development of the North Carver Water System. The Director has helped implement, through the BDC the highly successful Business Roundtable meetings which brings together Carver Businesses to discuss issues and common goals, along with providing professional development for the Business Community. From these meetings evolved the Buy Carver, Buy Local campaign which allows one stop shopping for Carver businesses and residents to find the appropriate Carver business for their various needs.

In addition, the BDC helped to implement "Expedited Permitting" the process, as well as the development of permit tracking software to help aide good sound development particularly in North Carver.

The North Carver Water District Commission was officially formed in June 2008. The Commission has directed the finalization of the North Carver Water System including final plans, bid documents, permits and funding all coming to fruition in late 2008. Construction commenced in May 2009 and was completed March 2011. Of particular interest is the completion of the Route 44 Solar Array which now provides power to the North Carver Treatment Plant, and

provides reduced energy costs to the District at no additional cost to the town or the NCWD.

In the calendar year 2012, the Planning Board has processed 14 Form A's (Approval Not Required), 2 Form B (Preliminary Subdivision), 9 Special Permits, 5 Site Plan Reviews, 3 Minor Modifications and 16 Sign Permits. The Planning Department continues to utilize the Technical Review Committee process to review projects submitted for the Board's approval. This has created a mechanism to communicate issues and concerns freely between the various departments, Boards and applicants, thus streamlining the review process while thoroughly addressing all related issues.

The department has also completed the \$680,000 FY 12 Community Development Block grant (CDBG) for with the Town of Halifax for home improvements in the Bates Pond and Crystal Lake neighborhoods. This program has helped renovate 17 homes, 11 of which are in Carver. In fact, both towns have now applied for a new CDBG grant and look forward to continuing this program in other areas of town.

It should also be noted that the Director has continued to apply and receive grants for the Town to help the Farmers Market, enhance tourism and staff the Department with an intern within the Town of Carver.

In the coming year, the Office of Planning and Community Development needs your support to bring about the necessary changes to our by-laws and regulations in order to preserve our rural character and promote growth in the appropriate areas of our town. It also needs backing in its continuous efforts to develop North Carver as the primary location for an expanding tax base; and lastly will continue to look for funding opportunities to enhance all the efforts of every department in the Town of Carver.

Finally, we would like to thank the applicants and public for working with us to make Carver the great place we are all so proud to be part of.

Jack Hunter, Director of Planning and Community Development  
Kim Meredith, Assistant to the Director of Planning and Community Development

**Planning Board**  
**Committee**

Bruce Maki, Chair  
Rose Marie Hanlon, Vice Chair  
William Sinclair, Member  
Ed Fuller, Member  
Chad Cavicchi, Member  
Kevin Robinson, Alternate

**Business Development**

Stephen Romano, Chair,  
William Sinclair, Vice Chair  
Mike Moschella  
Eric Steele  
“Buz” Artiano  
Robert Woolson  
Walter Collins

**Redevelopment Authority**

William Sinclair, Chair  
Johanna Leighton, Vice Chair  
Bob Belbin  
John Franey

**North Carver Water District**

Paul Johnson, Chair  
Deb Silva  
Kevin Tracey

**Housing Trust**

Frank Casey, Chair  
Zachary Swain, Vice Chair  
Frank Muscato  
Darren Gagnon  
Bob Merritt

**Local Housing Partnership**

Bruce Maki, Chair  
Zachary Swain, Vice Chair  
Cherie Poirier  
Johanna Leighton  
Robin Carver  
Stephen Dubuque  
Bob Merritt  
Donna Fernandes  
Steve McCormick

**PLYMOUTH COUNTY COOPERATIVE EXTENSION  
ANNUAL REPORT  
July 1, 2011 - June 30, 2012**

The role of Plymouth County Cooperative Extension is to deliver research-based information to Plymouth County residents through non-formal methods. The Plymouth County Extension staff work on behalf of Plymouth County residents, in concert with UMass Amherst faculty and Extension staff, and the United States Department of Agriculture, to provide valuable information in the program areas of '4-H Youth and Family Development'. The Extension System is supported by County, Federal and State funds, and operates under Federal and State laws and agreements. Local citizens, appointed by the Plymouth County Commissioners, serve as Plymouth County Cooperative Extension Trustees, directing the overall program. Volunteer advisory groups work with Extension staff on developing programs.

Cooperative Extension resources and programs for Plymouth County residents include: 4-H Science and Technology workshops in the areas of embryology and plant science; accredited overnight 4-H summer camps; 4-H animal science summer day-workshops; 4-H Life Skills Training, 4-H Community Service Projects, 4-H Public Speaking Training, 4-H Babysitting Program and 4-H partnerships with local farms and agricultural enterprises. New research findings are translated into practical applications and shared with residents and communities through workshops, lectures, conferences, office visits, phone calls, field demonstrations, radio, television, local libraries, technical assistance, and newspaper articles. Publications such as newsletters, booklets, and fact sheets bring information directly to those who need it. Additional information is delivered through UMass-Amherst Extension web access [www.umassextension.org](http://www.umassextension.org).

**Members of the Plymouth County Extension Staff:**

Molly Vollmer,	Extension Educator, 4-H Youth and Family Development Program
Valerie Schell,	4-H Extension Educator, 4-H Youth and Family Development Program

**Members of the Plymouth County Extension Staff:**

Cathy Acampora,	Administrative Assistant 4-H Program Assistant (vacant), 4-H Youth and Family Development Program
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**Board of Trustees:**

John J. Burnett, Jr. Chairman –	Whitman
Joseph A. Freitas –	Plympton
Michael Connor -	Bridgewater
Meghan Riley–	Whitman
Jeff Chandler –	Duxbury
Marjorie Mahoney,	Hingham
John Dorgan -	Brockton
Janice Strojny –	Middleboro
Anthony O’Brien,	Plymouth County Commissioner - Pembroke

The Plymouth County Extension office is located at 266 High St.,  
Hanson MA 02341 (781-293-3541; fax: 781-293-3916)



## PLYMOUTH COUNTY MOSQUITO CONTROL PROJECT

The Commissioners of the Plymouth County Mosquito Control Project are pleased to submit the following report of our activities during 2012.

The Project is a special district created by the State Legislature in 1957, and is now composed of all Plymouth County towns, the City of Brockton, and the Town of Cohasset in Norfolk County. The Project is a regional response to a regional problem, and provides a way of organizing specialized equipment, specially trained employees, and mosquito control professionals into a single agency with a broad geographical area of responsibility.

As a result of a mild winter with little snow cover, the 2012 season began with a low water table and below average number of spring mosquitoes. Detection and treating larval mosquitoes was limited with the spring brood, because of the low water table, lack of larvae and budget constraints. The normal acreage aerial larviciding using the Project plane was reduced and ground larviciding was accomplished using B.t.i., an environmentally selective bacterial agent. Upon emergence of the spring brood of mosquitoes, ultra-low volume adulticiding began on June 8, 2012 and ended on September 21, 2012. The Project responded to 13,698 spray requests for service from residents. As part of our West Nile Virus control strategy a total of 59,935 catch basins were treated with larvicide in all of our towns to prevent West Nile Virus (WNV).

In response to the continued threat of mosquito borne diseases in the district, we increased our surveillance trapping and ground larviciding, and adult spraying in areas of concern to protect public health.

The first virus isolations identified in Plymouth County was on July 10, 2012 by the Massachusetts Department of Public Health, a *Coquillettidia perturbans*, a mammal biting species was found to have (EEE) Eastern Equine Encephalitis virus in the town of Carver. West Nile Virus (WNV) from a *Coquillettidia perturbans*, a mammal biting species was found in the town of Hanover on July 22, 2012.

The 2012 season had a total of 126 EEE positive pools (50 or less mosquitoes) isolates, and 30 WNV positive pools trapped in Plymouth County as follows:



WNV 30 positive pools

BROCKTON	3
COHASSET	1
HALIFAX	1
HANOVER	2
HANSON	3
LAKEVILLE	2
MIDDLEBOROUGH	2
ROCHESTER	1
SCITUATE	2
WEST BRIDGEWATER	12
WHITMAN	1

EEE 126 positive pools

BRIDGEWATER	8
BROCKTON	1
CARVER	7
DUXBURY	2
HALIFAX	9
HANOVER	1
HANSON	4
KINGSTON	7
LAKEVILLE	8
MATTAPOISETT	10
MIDDLEBOROUGH	22
PLYMPTON	8
WEST BRIDGEWATER	38
WHITMAN	1

Based on guidelines defined by the Massachusetts Department of Public Health's "Vector Control Plan to Prevent WNV and EEE in Massachusetts", the season began with 24 Plymouth County towns at "Low Risk Level" and four towns at the "Moderate Risk Level" for WNV and EEE. The season ended with no Plymouth County towns at "Low Level ", 8 towns at the "Moderate Level" for WNV and EEE risk, 15 towns at "high level" WNV and EEE risk category and 5 towns at " Critical" WNV and EEE risk level category. Two aerial interventions were needed to effectively reduce human biting bridge vector mosquitoes as well as enzootic transmission of EEE. Governor Patrick announced aerial spraying would take place on July 20, 2012 in southeastern Massachusetts. Communities sprayed within the district included Lakeville, Bridgewater, Carver, East Bridgewater, Halifax, Hanson, Pembroke, Kingston, Plympton, Middleboro, Rochester and West Bridgewater to help prevent further spread of EEE infected mosquitoes. The second aerial spray was focused on the six towns around the Hockomock swamp to reduce amplification of the EEE virus including Bridgewater and West Bridgewater on August 13, 2012.

There were two human cases (outside the aerial spray zone) and 4 animal cases as a result of contracting EEEV and 1 WNV human case in Plymouth County.

The public health problem of EEE and WNV continues to ensure cooperation between the Plymouth County Mosquito Control Project, local Boards of Health and the Massachusetts Department of Public Health. In an effort to keep the public informed, EEE and WNV activity updates are regularly posted on The Plymouth County Mosquito Control Project website [www.plymouthmosquito.org](http://www.plymouthmosquito.org) and the Massachusetts Department of Public Health website at [www.state.ma.us/dph/wnv/wnv1.htm](http://www.state.ma.us/dph/wnv/wnv1.htm).

The figures specific to the Town of Carver are given below. While mosquitoes do not respect town lines the information given below does provide a tally of the activities which have had the greatest impact on the health and comfort of Carver residents.

Insecticide Application. 5,447 acres were treated using truck mounted sprayers for control of adult mosquitoes. More than one application was made to the same site if mosquitoes reinvaded the area. The first treatments were made in June and the last in September.

During the summer 1,599 catch basins were treated to prevent the emergence of *Culex pipiens*, a known mosquito vector in West Nile Virus transmission.

Our greatest effort has been targeted at mosquitoes in the larval stage, which can be found in woodland pools, swamps, marshes and other standing water areas. Inspectors continually gather data on these sites and treat with highly specific larvicides when immature mosquitoes are present. Last year a total of 184 inspections were made to catalogued breeding sites.

Water Management. During 2012 crews removed blockages, brush and other obstructions from 2,875 linear feet of ditches and streams to prevent overflows or stagnation that can result in mosquito breeding. This work, together with machine reclamation, is most often carried out in the fall and winter.

Finally, we have been tracking response time, which is the time between notice of a mosquito problem and response by one of our inspectors. The complaint response time in the Town of Carver was less than three days with more than 489 complaints answered.

Mosquito Survey. Our surveillance showed that the dominant mosquitoes throughout the district were generally *Oc. canadensis* and *Coquillettidia perturbans*. In the Town of Carver the three most common mosquitoes were *Ae. vexans*, *Cq. perturbans* and *Cs. melanura*.

We encourage citizens or municipal officials to visit our website at [www.plymouthmosquito.org](http://www.plymouthmosquito.org) or call our office for information about mosquitoes, mosquito-borne diseases, control practices, or any other matters of concern.

Anthony Texeira  
Superintendent

Commissioners:  
Carolyn Brennan, Chairman  
Leighton F. Peck, Vice-Chairman/Secretary  
Kimberly King  
Michael F. Valenti  
John Kenney



*Cranberry Land USA*

## **POLICE DEPARTMENT**



To the Honorable Board of Selectmen and the Citizens of Carver,

The Mission of the Carver Police Department is to protect the lives and property of all citizens while preserving the peace and upholding individual rights and freedoms. Working in partnership with the citizens of Carver, the men and women of the Carver Police Department will dedicate themselves to enhancing the quality of life and reducing the incidence of fear while maintaining the highest ethical standards.

The 2012 was once again a challenging year for the department. The difficult economic times we continue to face have caused the reduction in staffing and programs over the past few years. The department has been reduced from 18 officers to 15 officers. This figure is well below the national standard for police staffing for the size of our community. Despite this, the men and women of the Carver Police Department strive to meet the needs and demands of the community in a professional and ethical manner.

A review of the department's activity for 2012 is listed below. The incidents of violent crimes have dropped slightly in the past year. The incidents of property crimes have risen. The rise in property crimes is not unusual during difficult economic times. I attribute most of the property crimes to the rise in opiate abuse in South Eastern Massachusetts. The rise can also be attributed to our more accurate record keeping and reporting that began two years ago.

The most noticeable decrease in calls for service has been in the area Domestic Disturbances. Over the past year we have reestablished a partnership with the South Shore Women's Center and the Plymouth County District Attorney's Office to follow up with counseling and enforcement involving domestic violence. We have also retrained all the Officers in investigating Domestic Violence cases.

In the past year the Carver Police have said good bye to three long time employees. Officer Anthony Luca retired in September with over 36 years of service to the Town of Carver. Dispatcher Charlotte Marando and Records Clerk Jean Tracy also retired in 2012.

We also welcomed some new employees. Officer William Kelly, Officer Glenn Gillen, and Records Clerk Amy Dowler joined the Carver Police this past year.

I would like to thank you, the citizens of Carver, for the honor of serving as your Chief of Police. I also wish to thank the members of the Police Department for their hard work and dedicated service to the community. We look forward to serving you in the coming year.

Respectfully Submitted,

Michael R. Miksch  
Chief of Police



Type of Complaint	Complaints	Complaints	Complaints	Complaints	Complaints
Year	2008	2009	2010	2011	2012
<b>Total Calls for Service</b>	<b>11770</b>	<b>14936</b>	<b>12474</b>	<b>11351</b>	<b>13274</b>
<i>Criminal Homicide</i>	0	0	0	0	0
<i>Rape &amp; Sex Crimes</i>	9	10	3	6	5
<i>Robbery</i>	5	3	3	2	1
<i>Assault-All</i>	112	89	69	92	50
<i>Burglary &amp; Breaks including Attempts</i>	32	61	76	105	110
<i>Break-In Vehicle</i>	125	34	36	55	56
<i>Larceny – Theft</i>	74	82	123	187	269
<i>Motor Vehicle Theft</i>	9	15	16	12	8
<i>Domestic Disturbances</i>	81	59	52	71	46
<i>Restraining Orders</i>	117	101	95	94	97
<i>Noise Complaints &amp; Disturbances</i>	211	282	248	256	254
<i>Drunk Driving Arrests</i>	12	12	4	5	18
<i>Narcotics Arrests</i>	18	9	7	24	16
<i>Total Vehicle Crashes</i>	300	266	304	305	432
<i>Motor Vehicle Stops, Citations &amp; Warnings</i>	421	741	1124	903	1376
<i>Medical Response – EMS Assist</i>	1050	861	950	1049	1119
<i>Assist Fire Department</i>	88	84	141	146	154
<i>Assist Citizen</i>	481	545	807	768	744
<i>Burglar Alarms</i>	393	306	380	372	394
<i>Firearms Licensing Process</i>	196	94	179	238	328
<i>Records Requests</i>	592	529	554	581	549
<i>Total 911 Calls Received</i>	<i>2717</i>	<i>3050</i>	<i>3181</i>	<i>3172</i>	<i>3057</i>



**SOUTH SHORE COMMUNITY ACTION COUNCIL, INC.  
(SSCAC)**

265 South Meadow Road, Plymouth, MA 02360

Patricia Daly, Executive Director

508-747-7575, X211

[www.sscac.org](http://www.sscac.org)

South Shore Community Action Council, Inc. (SSCAC) is an agency that administers many federal, state and private grants that are available for low income and elderly persons.

During the fiscal year of SSCAC, a total of **2,982 Carver households** (duplicated) were served from October 1, 2011 – September 30, 2012 through the many programs.

**TOTAL HOUSEHOLDS PER PROGRAM**

**ENERGY SERVICES:**

FUEL ASSISTANCE (FEDERAL)	466	\$395,967
PRIVATE FUNDS FOR FUEL ASSISTANCE	2	\$ 894
DEPARTMENT OF ENERGY WEATHERIZATION (DOEWAP)	4	\$ 6,463
HEARTWAP (BURNER REPAIR/REPLACEMENT)	74	\$ 24,016
PRIVATE UTILITY FUNDS FOR WEATHERIZATION AND BURNER REPAIR	36	\$ 61,032
AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) FUNDS FOR WEATHERIZATION	12	\$ 40,157

**RENT/MORTGAGE/UTILITY ARREARAGE PROGRAMS:**

LEND A HAND/BOARD FUND (PRIVATE FUNDS)	5	\$ 3,409
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**OTHER PROGRAMS:**

COMMERCIAL DRIVERS LICENSE TRAINING (CDL TRAINING)	1
CONSUMER AID	17
FOOD BASKET (FOOD GIFT CARDS)	5
HEAD START AND ALL EARLY EDUCATION PROGRAMS	33
TRANSPORTATION – INTER-TOWN MEDICAL AND OTHER TRIPS IN LIFT-EQUIPPED VANS (TOTAL TRIPS)	2,185
SNAP (SUPPLEMENTAL NUTRITION ASSISTANCE PROGRAM) – FORMERLY FOOD STAMPS	21
VOLUNTEER INCOME TAX ASSISTANCE (VITA)	121

FOOD – LOCALLY GROWN FRUITS, VEGETABLES AND OTHER FOOD DISTRIBUTED TO THE COUNCIL ON AGING AND HEAD START EQUALED 6,200 LBS., APPROXIMATELY 4,769 MEALS.

## SUPERINTENDENT OF SCHOOLS

### *Mission Statement*

*The mission of the Carver Public Schools  
is to provide a challenging, comprehensive education  
in a safe environment where all students  
are respected as individuals.*

The Carver Public Schools continually strives to achieve the goals of the mission statement. In September, we welcomed the faculty and staff with the fourth annual Celebration and Recognition Breakfast. Teachers and staff were recognized for perfect attendance, years of service, new degrees. Not only did we celebrate a high performing staff but also tremendous progress in student achievement. The student graduation rate continues to rise and is 10% higher than the national average. The SAT and MCAS scores are among the highest scores found in South Shore Schools. The class of 2012 received over \$ 56,000 in scholarships donated by this generous community. In the past year Carver students earned academic awards and students were selected for regional music awards. Carver athletes earned South Shore League All Stars recognition and many post season playoff and state tournament appearances.

Through a substantial grant of \$13,000 from the A.D. Makepeace Company, The Makepeace Literacy Leadership Center (MLLC) continues to provide literacy professional development for Carver teachers and other districts in southeastern Massachusetts.

The school department continues to face the challenge of providing a continuously improving educational environment in two aging buildings that are deemed *educationally deficient* by the Massachusetts School Building Authority. In March, 2013, the Carver School Committee and the Carver Board of Selectmen submitted a Statement of Interest for the renovation/new construction of the two elementary buildings. The school department looks forward to working with the town of Carver to find a mutually agreeable solution to address the educational deficiencies of the Erwin K Washburn and Governor John Carver buildings.

In the fall of 2012, the Carver Middle High School received continued accreditation from the New England Association of Schools and Colleges (NEASC). There were many commendations for our educational programs at the Carver Middle High School. In April of 2013, the Carver Elementary School received continued accreditation for the full day Kindergarten Program from the National Association for the Education of Young Children (NAEYC). The Carver community has many reasons to celebrate the success of their schools.

## TOWN ADMINISTRATOR

In several ways 2012 was a particularly challenging year. The loss of our outstanding long-serving Town Accountant John Quincy Adams to another town, as well as the loss of our Building Commissioner Mike Mendoza, not only caused operational disruption but left me and the town departments and staff with a significant personal loss. Both Adams and Mendoza served the town with great dedication and professionalism for many years and we miss them personally and professionally. Looking forward to 2013 it will be a challenge to replace both positions at the performance level that these gentlemen brought to Carver.

I was pleased to work with our elected and appointed officials, particularly the leadership of our school department and capital outlay committee to continue to provide a responsible budget and spending plan for the town even during a continued stretch of little or no growth in state aid and new growth taxes. Our officials, department heads, and employee groups are to be commended for working together, making concessions, and doing more with less. Carver continues to have one of the lowest per capita costs for in the entire region for the services provided. This would not be possible without the dedication and creativity of our department heads and employees. The town should be proud of them.

I would like to thank Elaine Weston and Diane Scully of the Board of Selectmen/Town Administrator's Office for their efforts this very challenging year. The dedication and good humor that they bring to the office and the public is a true asset particularly in this very challenging environment. Finally, I would like to recognize my Assistant, Jean Bouchard, as she moves toward a well earned retirement. Jean has been my assistant for ten years and an employee in this office for approximately eight more. Jean has managed the operation of the Board of Selectmen's Office and the countless duties associated with her title with tremendous competence, dedication, and true concern for her fellow employees and the public. She has certainly earned a long and happy retirement but will be missed by all.

Respectfully Submitted,

Richard J. LaFond  
Town Administrator

## TREASURER/COLLECTOR

The Treasurer/Collector's Office processes the collection of real estate taxes, personal property taxes, motor vehicle and trailer excise taxes, betterments and water liens. In addition the office also receives all departmental revenues such as fees, licenses, etc. and administers payroll and employee benefits, short and long term investments, borrowing and debt management and reconciliation of cash and receivables.

The office is staffed by three full time employees. Paula Nute, Assistant Tax Collector, performs most of the duties in tax collection as well as processing delinquent taxes through the Deputy Tax Collector and pursuing tax title and tax foreclosures. Peggy McLaughlin, Payroll/Benefits Coordinator, processes weekly and biweekly payroll and manages benefits as well as assisting in collections of taxes and departmental receipts. Ann Maddeford, Treasurer/Tax Clerk, collects taxes and departmental receipts and assists the Assistant Tax Collector and Payroll/Benefits Coordinator as needed. The Assistant Treasurer position, which would normally prepare the cash books, reconcile bank accounts and collect and deposit departmental receipts has not been funded since FY2004.

Since quarterly tax billing for real and personal property taxes was commenced in Fiscal Year 2010, improved cash flow has provided increased cash balances; eliminating the need for short term borrowing to pay bills. The Report of the Tax Collector for Fiscal Year 2012 reflects subsequent fiscal year commitments for real estate, personal property and so called CPA taxes (Fiscal Year 2013) contained on the first and second quarterly billings. These billings were prepared at the end of June 2012.

The Town's bond rating has continued to reflect a AA- rating by Standard and Poor.

This annual report includes treasury information such as cash and the schedule of long and short term indebtedness as well as a recap of tax collections. Cash Balances reflects a stabilization fund of \$955,476.32.



On the Schedule of Indebtedness \$ 421,801.57 in long term debt was repaid. In March 2012 short term financing for the balances of the Elementary School Feasibility Study (\$ 58,702.00) and the Schematic Design for a proposed Elementary School project (\$ 450,000.00) was renewed. The Feasibility Study portion of the short term note has two payments of \$ 29,351.33 remaining and the Schematic Design portion has three payments of \$ 150,000.00 remaining. In June 2012 \$349,480.00 in short term notes were issued to pay for various pieces of equipment and vehicles voted via Article # 8 of the June 14, 2010 Annual Town Meeting. Payment of these notes will be paid through out the next three fiscal years.

The Authorized and Unissued Debt refers to debt authorized by town meeting which has not been permanently financed (long term debt). Parts of the balances are being financed using the short term notes referenced in the paragraph above.

Respectively submitted,

John K. Franey, C.P.A.  
Treasurer/Collector



## REPORT OF THE TREASURER

### Statement of Indebtedness

July 1, 2011 Through June 30, 2012

#### Long Term Debt

<u>Description</u>	<u>Outstanding July 1, 2011</u>	<u>+ New Debt Issued</u>	<u>- Retirements</u>	<u>Outstanding June 30, 2012</u>
LIBRARY	621,000.00		116,000.00	505,000.00
TOWN HALL	783,000.00		134,000.00	649,000.00
LAND OPEN SPACE	600,000.00		100,000.00	500,000.00
WATER SYSTEM BOND	1,700,000.00		23,435.32	1,676,564.68
RZED WATER BOND	2,900,000.00		36,265.89	2,863,734.11
WATER SYS BOND SERIES A	200,000.00			200,000.00
WATER SYS BOND SERIES B	300,000.00			300,000.00
WATER SYSTEM BOND	25,000.00		1,000.00	24,000.00
MASS WATER ABATE TRT	66,603.48		11,100.36	55,503.12
TOTAL LONG TERM DEBT	\$7,195,603.48	\$0.00	\$421,801.57	\$6,773,801.91

#### Short Term Debt

<u>Description</u>	<u>Outstanding July 1, 2011</u>	<u>+ New Debt Issued</u>	<u>- Retirements</u>	<u>Outstanding June 30, 2012</u>
FEASIBILITY /SCHEMAT DESG	688,054.00	508,702.00	688,054.00	508,702.00
DEPT.EQUIP/BLDG RENOV	611,988.00	349,480.00	611,988.00	349,480.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
TOTAL SHORT TERM DEBT	1,300,042.00	858,182.00	1,300,042.00	858,182.00

#### Authorized and Unissued Debt

<u>Description</u>	<u>Date of Vote</u>	<u>Article Number</u>	<u>Amount Authorized</u>	<u>Issued, Retired Rescinded</u>	<u>Unissued June 30, 2012</u>
OPEN SPACE/WATER DISTRT	12/11/06	STM 1	7,000,000.00	6,145,000.00	855,000.00
FEASIBILITY STUDY	05/20/08	ATM 12	250,000.00	191,298.00	58,702.00
SCHEMATIC DESIGN	11/08/10	STM 5	600,000.00	150,000.00	450,000.00
DEPT.EQUIP/BLDG REVNOV	06/10/10	ATM 8	611,988.00	262,508.00	349,480.00
TOTAL Authorized/Unissed Debt			8,461,988.00	6,748,806.00	1,713,182.00

## REPORT OF THE TREASURER

### Treasurer's Cash

Year Ended June 30, 2012

<u>Description</u>	<u>Balance</u>
General Fund	7,317,935.06
Stabilization Fund	955,476.32
Trust Funds	908,244.38
Total Cash	<u>9,181,655.76</u>

# REPORT OF THE TAX COLLECTOR- FISCAL YEAR 2012

	Outstanding July 1, 2011	Assessor's Commitments	Refunds & Transfers	Payments to the Treasurer	3% Discount	Tax Titles	Abatements, Adj. & Transfers	Outstanding June 30, 2012
<b>Real Estate Tax</b>								
2008 Real Estate	61.23			61.23				0.00
2009 Real Estate	3,897.66			1,899.01			12,394.17	1,998.65
2010 Real Estate	157,902.67			85,488.02		66,665.84		5,748.81
2011 Real Estate	545,369.94	84.00		334,024.55	254.97	142,704.81	316.30	69,525.62
2012 Real Estate	8,387,832.05	8,564,309.52		16,333,669.79	58,767.69		131,447.61	519,614.78
2013 Real Estate	0.00	8,794,584.08		104,175.24				8,690,408.84
<b>Total</b>	<b>9,095,063.55</b>	<b>17,358,977.60</b>		<b>105,124.78</b>	<b>59,022.66</b>	<b>209,370.65</b>	<b>144,158.08</b>	<b>9,287,296.70</b>
<b>CPA Surcharge</b>								
2009 CPA	79.88			79.88			371.82	0.00
2010 CPA	3,419.62			2,060.04		1,256.47		103.11
2011 CPA	10,161.28			64.51		2,595.62	9.49	1,188.18
2012 CPA	174,394.25	171,720.56		331,714.84			5,884.34	9,620.69
2013 CPA	0.00	180,470.39		12.12				180,458.27
<b>Total</b>	<b>188,055.03</b>	<b>352,190.95</b>		<b>1,541.39</b>	<b>0.00</b>	<b>3,852.09</b>	<b>6,265.65</b>	<b>191,370.25</b>
<b>Personal Property Tax</b>								
1996 Per. Prop.	816.72							816.72
1997 Per. Prop.	776.13							776.13
1998 Per. Prop.	794.67							794.67
1999 Per. Prop.	782.99							782.99
2000 Per. Prop.	704.58							704.58
2001 Per. Prop.	745.84							745.84
2002 Per. Prop.	755.71							755.71
2003 Per. Prop.	584.29							584.29
2004 Per. Prop.	5,785.53							5,785.53
2005 Per. Prop.	5,123.67						21.54	5,123.67
2006 Per. Prop.	4,992.30						22.77	4,970.76
2007 Per. Prop.	5,441.85						17.32	5,419.08
2008 Per. Prop.	705.98						318.89	688.66
2009 Per. Prop.	2,804.06			612.47			46.04	1,872.70
2010 Per. Prop.	10,622.58			1,007.66			100.11	9,568.88
2011 Per. Prop.	13,215.54			6,431.42				6,684.01
2012 Per. Prop.	692,706.23	765,318.28		1,460,318.23			5,751.96	10,273.77
2013 Per. Prop.	0.00	728,968.06						728,968.06
<b>Total</b>	<b>747,358.67</b>	<b>1,494,286.34</b>		<b>18,319.45</b>	<b>0.00</b>	<b>0.00</b>	<b>6,278.63</b>	<b>785,316.05</b>
<b>Motor Vehicle Excise Tax</b>								
1999 MV Excise	2,970.10							2,970.10
2000 MV Excise	3,084.72							3,084.72
2001 MV Excise	4,327.94							4,327.94
2002 MV Excise	4,397.44			30.00				4,367.44
2003 MV Excise	5,268.48							5,268.48

2004 MV Excise	9,388.99			630.21				8,758.78
2005 MV Excise	7,974.51			217.60				7,756.91
2006 MV Excise	8,036.92			808.25				7,228.67
2007 MV Excise	6,504.59			1,762.39			80.00	4,662.20
2008 MV Excise	9,075.24			1,558.98			55.18	7,461.08
2009 MV Excise	13,913.71		481.90	3,587.12			446.38	10,362.11
2010 MV Excise	32,399.25	32.08	845.48	17,172.37			1,483.04	14,621.40
2011 MV Excise	103,545.81	113,259.47	10,328.01	182,735.87			17,123.83	27,273.59
2012 MV Excise		1,132,759.10	6,852.18	976,326.95			37,082.56	126,201.77
<b>Total</b>	<b>210,887.70</b>	<b>1,246,050.65</b>	<b>18,507.57</b>	<b>1,184,829.74</b>	<b>0.00</b>	<b>0.00</b>	<b>56,270.99</b>	<b>234,345.19</b>
<b>Tax Title</b>	<b>542,274.54</b>	<b>0.00</b>	<b>0.00</b>	<b>100,011.86</b>	<b>0.00</b>	<b>253,040.10</b>	<b>39,520.25</b>	<b>655,782.53</b>

John. K Franey  
Collector of Taxes

**TOWN CLERK REPORTS**  
**MISCELLANEOUS RECEIPTS**  
**Jan. 1, 2012 to Dec. 31, 2012**

Birth Certificates	308	\$5.00	\$1,540.00
Marriage Certificates	100	\$5.00	\$500.00
Marriage Intentions	36	\$15.00	\$540.00
Death Certificates	234	\$5.00	\$1,170.00
Business Certificates			
New	12	\$30.00	\$360.00
Renewal	17	\$20.00	\$340.00
Business Certificate Listing	1	\$5.00	\$5.00
Business Certificate Listing (Disk)	1	\$10.00	\$10.00
Constable Filing Fee			\$150.00
Copies	268	\$0.20	\$53.60
Lottery Fee	2	\$10.00	\$20.00
Other	33	\$1.00	\$33.00
Pole Locations	70	\$40.00	\$2,800.00
Residents/Voters List Disk/Printout	11	\$10.00	\$110.00
Storage Tank Fee	9	\$5.00	\$45.00
Street Listing Books	36	\$10.00	\$360.00
Swearing-In Fee (Notary)	12	\$10.00	\$120.00
Town Certification	9	\$5.00	\$45.00
Wetland Book	1	\$3.00	\$3.00
Zoning By-Law Books	8	\$15.00	\$120.00
Zoning By-Law Book/Map Combo	1	\$20.00	\$20.00
Zoning Map (Small)	1	\$5.00	\$5.00
		<b>TOTAL</b>	<b>\$8,349.60</b>

**TOWN CLERK REPORTS**  
**DOG LICENSES ISSUED**  
**Jan. 1, 2012 to Dec. 31, 2012**

Spayed/Neutered	1135	\$7.00	\$7,945.00
Nonspayed/Nonneutered	194	\$10.00	\$1,940.00
Kennel (4 to 5 dogs)	17	\$30.00	\$510.00
Hobby Kennel (6 to 10 dogs)	7	\$60.00	\$420.00
Commercial Kennel (11 to 25 dogs)	3	\$150.00	\$450.00
Late Fees	268	\$10.00	\$2,680.00
Replacement Dog Tag	3	\$5.00	\$15.00
		<b>TOTAL</b>	<b>\$13,960.00</b>

## TOWN ACCOUNTANT

The following statements are presented to show the Town of Carver's financial condition for the fiscal year ending June 30, 2012. The first statement is a combined balance sheet for all the funds of the Town. In the following paragraphs I have provided a quick synopsis of what these funds are for and why they are segregated:

Property taxes are the major source of funding for the General Fund. The General Fund reflects the financial transactions related to general governmental activities which are not otherwise accounted for in another fund. The General Fund contains the operating budget of the Town and warrant articles that are funded through taxes or by transfers from free cash or stabilization. In general, only the undesignated fund balance of the General Fund can be used to help fund future budgets. Most other funds contain fund balances that are designated (or restricted) to specific purposes. The balance sheet for the General Fund shows an undesignated fund balance of \$ 1,636,519. The Department of Revenue has certified \$ 706,948 of this balance to be used for any purpose town meeting deems appropriate. Amounts not certified are known as the town's reserves. These reserve levels of fund balance are to mitigate current and future risks (e.g., revenue shortfalls and unanticipated expenditures) and to ensure stable tax rates.

Special Revenue funds account for the proceeds of specific revenue sources that are legally restricted to expenditures for specific purposes. These purposes are decided as a matter of law or specific restrictions are placed upon them at an annual or special town meeting.

Capital Project Funds account for the acquisition of capital facilities. These funds are initiated by warrant article at town meeting, but by law, are segregated from the General Fund. Unlike General Fund warrant articles the authorization of bonds or notes to fund these projects puts additional legal restrictions on the unexpended balance of these funds.

Enterprise Funds - Water funds are restricted to the operation of water distribution. These funds are set up to be self-supporting from user charges related to water consumption. The Middleboro

Water fund merged into the NCWD. The Cranberry Village Water and the North Carver Water District operate as Enterprise Funds with the Board of Selectmen acting as Water Commissioners for Cranberry Village and the NCWD have separately elected Water Commissioners.

Fiduciary Funds - Trust and Agency Funds account for money and securities received and held by the Town as trustee (Trust Funds) or custodian (Agency Funds). The Towns Stabilization fund is included as another trust fund.

The General Long-Term Debt Group includes the liabilities for Long-term debt. Annual payments of principal and interest are raised each year as part of the operating budget of the Town.

Government financial statements can be difficult to read and comprehend. As always, I am available to take questions regarding these or any other financial reports of the Town. Please feel free to call or stop by my office at any time.

Respectfully Submitted,

John Q. Adams

Town Accountant



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**TOWN OF CARVER, MASSACHUSETTS**  
**Combined Balance Sheet**  
*Unaudited*  
June 30, 2012

<b>ASSETS:</b>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Enterprise</u>	<u>Trust &amp; Agency</u>	<u>Long-Term Debt Grp</u>	<u>Total</u>
Cash	\$ 3,411,978	\$ 3,198,933	\$ 656,963	\$ 437,394	\$ 1,477,582		\$ 9,182,849
Receivables				-			
Property Taxes & Surcharges	653,236	18,513		-			671,749
Tax Title, Liens & Possessions	982,593			736			983,329
Motor vehicle	234,345			-			234,345
Departmental	10,172			1,916,500			1,926,671
Intergovernmental	174,579	24,022		-			198,601
Due from Others		465,805		-	181,752		647,557
Due from other Funds	-			-			-
Prepaid Items	7,038			-			7,038
Amounts to be provided for long term obligations				5,064,299		2,766,380	7,830,679
<b>TOTAL ASSETS</b>	<b>\$ 5,473,940</b>	<b>\$ 3,707,272</b>	<b>\$ 656,963</b>	<b>\$ 7,418,929</b>	<b>\$ 1,659,334</b>	<b>\$ 2,766,380</b>	<b>\$ 21,682,818</b>
<b>LIABILITIES:</b>							
Allowance for Abatements	\$ 679,126						\$ 679,126
Accrued Withholdings	304,514						304,514
Accounts Payable and Accrued Payroll	473,634	158,218	45,628	12,150	-		689,630
Due to other Funds				-			-
Due to Taxpayers	-	12		-			12
Deposits and Miscellaneous	327,751				81,702		409,453
Deferred Revenue	1,439,661	478,571		1,917,236	16,811		3,852,279
Capital Leases Payable						1,056,878	1,056,878
Bonds & Notes Payable			858,182	5,064,299		1,709,502	7,631,983
<b>TOTAL LIABILITIES</b>	<b>\$ 3,224,686</b>	<b>\$ 636,801</b>	<b>\$ 903,810</b>	<b>\$ 6,993,685</b>	<b>\$ 98,513</b>	<b>\$ 2,766,380</b>	<b>\$ 14,623,875</b>
<b>FUND EQUITIES:</b>							
Contributed Capital				\$ -			\$ -
Investment in Fixed Assets				-			-
Retained Earnings				425,244			425,244
Reserve for encumbrances	83,143						83,143
Reserved for Special Purposes	429,592	99,241					528,832
<u>Unreserved -</u>							-
Designated	100,000	2,971,230	(246,847)		1,560,821		4,385,205
Undesignated	1,636,519						1,636,519
<b>TOTAL FUND EQUITY</b>	<b>\$ 2,249,254</b>	<b>\$ 3,070,471</b>	<b>\$ (246,847)</b>	<b>\$ 425,244</b>	<b>\$ 1,560,821</b>	<b>\$ -</b>	<b>\$ 7,058,943</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>\$ 5,473,940</b>	<b>\$ 3,707,272</b>	<b>\$ 656,963</b>	<b>\$ 7,418,929</b>	<b>\$ 1,659,334</b>	<b>\$ 2,766,380</b>	<b>\$ 21,682,818</b>

**TOWN OF CARVER, MASSACHUSETTS**

*General Fund*

*Balance Sheet*

*June 30, 2012*

**ASSETS:**

Cash \$ 3,411,977.81

Receivables

*Property Taxes*

Personal Property:

Levy of 2012	\$ 10,273.77
Levy of 2011	6,684.01
Levy of 2010	9,568.88
Levy of 2009	1,872.70
Levy of 2008	688.66
Prior Years	27,259.97

Real Estate:

Levy of 2012	\$ 519,614.78
Levy of 2011	69,525.62
Levy of 2010	5,748.81
Levy of 2009	1,998.65

Allowance for Abatements:

Levy of 2012	\$ (105,445.10)	
Levy of 2011	(126,090.10)	
Levy of 2010	(148,237.55)	
Levy of 2009	(260.69)	
Levy of 2008	2,167.71	
Prior Years	<u>(301,259.97)</u>	
		\$ (25,889.85)

*Tax Titles Liens and Possessions*

Tax Liens Receivable	\$ 648,001.36	
Tax Foreclosures	<u>334,591.25</u>	
		982,592.61

*Motor Vehicles and Other Excise*

Motor Vehicle Excise:		
Levy of 2012	\$ 126,201.77	
Levy of 2011	27,273.59	
Levy of 2010	14,621.40	
Levy of 2009	10,362.11	
Levy of 2008	7,461.08	
Prior Years	<u>48,425.24</u>	
		234,345.19

*Departmental*

Trailer Coach	\$ -	
Tipping Fees	<u>10,171.67</u>	
		10,171.67

Due From Other Governments

<i>Due From the Commonwealth</i>	6,845.00	
<i>Due From State - Veterans</i>	165,234.00	
<i>Town of Hingham</i>	<u>2,499.96</u>	
		174,578.96

Prepaid Items

<i>Prepaid Expenses</i>	\$ 2,037.60	
<i>Postage Meter Balance</i>	<u>5,000.00</u>	
		7,037.60

**TOTAL ASSETS**

**\$ 4,794,813.99**

**TOWN OF CARVER, MASSACHUSETTS**

*General Fund*

*Balance Sheet*

*June 30, 2012*

**LIABILITIES:**

<u>Accrued Withholdings</u>	\$ 304,514.27
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<u>Accrued Payroll</u>	\$ 129,514.86
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Accounts Payable

<i>Accrued Vouchers Payable</i>	\$ 344,118.93
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<i>Refunds Due to Taxpayers</i>	<u>-</u>	\$ 344,118.93
---------------------------------	----------	---------------

Deferred Revenue:

<i>Property Taxes</i>	\$ (25,889.85)
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<i>Prepaid 2013 Taxes</i>	105,327.24
---------------------------	------------

<i>Tax Titles Liens and Possessions</i>	982,592.61
---	------------

<i>Motor Vehicles and Other Excise</i>	234,345.19
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<i>Departmental</i>	10,171.67
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<i>Intergovernmental</i>	<u>133,114.00</u>
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1,439,660.86

Deposits and Miscellaneous

<i>Abandoned Property</i>	\$ 43,841.79
---------------------------	--------------

<i>UHI tax Payments Owed to Town</i>	(4,310.99)
--------------------------------------	------------

<i>ZBA Reviews</i>	2,595.00
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<i>Surety Bonds C Tower</i>	23,000.00
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<i>Earth Removal Surety Bonds</i>	15,000.00
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<i>Planning Board Review &amp; Insp</i>	27,914.03
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<i>Planning Board Surety Bonds</i>	213,556.16
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<i>Planning Board Bounds Acct</i>	<u>6,155.00</u>
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327,750.99

**TOTAL LIABILITIES**

**2,545,559.91**

**FUND EQUITIES:**

Fund Balance Reserve for Encumbrances	\$ 83,143.16
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Reserve for Expenditures	422,554.00
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Reserve for Prepaid Items	7,037.60
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Reserve for Appropriation Deficits	100,000.00
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Undesignated Fund Balance	<u>1,636,519.32</u>
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**TOTAL FUND EQUITIES**

**2,249,254.08**

**TOTAL LIABILITIES & FUND EQUITIES**

**\$ 4,794,813.99**

TOWN OF CARVER, MASSACHUSETTS  
General Fund  
Statement of Estimated and Actual Revenues  
For the Period Ending June 30, 2012

REVENUE TYPE	ESTIMATED	ACTUAL	VARIANCE
<b>TAXES AND EXCISES</b>			
<b>PERSONAL PROPERTY TAXES</b>			
FISCAL YEAR:			
2012		1,442,113.68	
2011		6,431.42	
2010		1,007.66	
2009		612.47	
SUB-TOTAL	1,458,139.42	1,450,165.23	(7,974.19)
<b>REAL ESTATE TAXES</b>			
FISCAL YEAR:			
2012		16,338,902.75	
2011		333,569.96	
2010		85,488.02	
2009		(10,495.16)	
2008		61.23	
SUB-TOTAL	16,724,868.63	16,747,526.80	22,658.17
<b>TAX LIENS</b>			
TAX LIENS REDEEMED		98,786.25	98,786.25
<b>MOTOR VEHICLE EXCISE TAX</b>			
FISCAL YEAR:			
2012		969,474.77	
2011		173,019.22	
2010		16,454.49	
2009		3,105.22	
2008		1,558.98	
Prior Years		3,448.45	
SUB-TOTAL	1,146,500.00	1,167,061.13	20,561.13
<b>38 D FINES</b>		7,875.00	7,875.00
<b>INTEREST &amp; PENALTIES</b>			
PROPERTY TAXES		90,749.69	
EXCISE TAXES		24,159.16	
TAX LIENS		78,174.70	
SUB-TOTAL	128,000.00	193,083.55	65,083.55
<b>PAYMENT IN LIEU OF TAXES</b>	27,000.00	27,052.72	52.72
<b>TRAILER COACH EXCISE</b>	120,204.00	120,204.00	0.00
<b>WRITE - OFFS COLLECTED</b>		1,993.09	1,993.09
<b>TOTAL - TAXES AND EXCISES</b>	<b>19,604,712.05</b>	<b>19,813,747.77</b>	<b>209,035.72</b>
<b>CHARGES FOR SERVICES</b>			
<b>DEPARTMENTAL FEES</b>			

**TOWN OF CARVER, MASSACHUSETTS**  
**General Fund**  
**Statement of Estimated and Actual Revenues**  
**For the Period Ending June 30, 2012**

SELECTMEN	0.00	362.50	362.50
EARTH REMOVAL	600.00	200.00	(400.00)
CABLE TV	1,600.00	1,668.50	68.50
ASSESSOR	800.00	885.50	85.50
TREASURER	25.00	20.00	(5.00)
COLLECTOR	650.00	249.00	(401.00)
TAX TITLE FORECLOSURE	0.00	0.00	0.00
MUNICIPAL LIENS	11,000.00	10,875.00	(125.00)
TOWN CLERK	15,700.00	8,554.84	(7,145.16)
DOG FEES	11,500.00	10,581.75	(918.25)
CONSERVATION COMM	1,000.00	1,681.60	681.60
PLANNING BOARD	6,350.00	15,701.36	9,351.36
ZONING BOARD	1,000.00	1,600.00	600.00
POLICE REPORTS	1,000.00	995.50	(4.50)
POLICE MISC.	5,600.00	5,625.00	25.00
POLICE OFF-DUTY CHARGES	12,500.00	9,004.30	(3,495.70)
FIRE MISC.	0.00	0.00	0.00
ANIMAL CONTROL FEES	0.00	0.00	0.00
PUBLIC WORKS	500.00	840.00	340.00
WHITE GOODS DISPOSAL	100.00	35.00	(65.00)
BOARD OF HEALTH	27,000.00	32,340.32	5,340.32
REGIONAL LANDFILL	76,000.00	52,976.96	(23,023.04)
HISTORIC DISTRICT	75.00	70.00	(5.00)

<b>TOTAL - CHARGES FOR SERVICES</b>	<b>173,000.00</b>	<b>154,267.13</b>	<b>(18,732.87)</b>
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**LICENSES AND PERMITS**

**LICENSES & PERMITS**

ALCOHOLIC BEVERAGE	12,800.00	12,450.00	(350.00)
COMMON VITCULARS	1,450.00	1,625.00	175.00
CAR DEALERS	3,000.00	2,450.00	(550.00)
FOOD ESTABLISHMENTS	0.00	0.00	0.00
AMUSEMENT DEVICE	600.00	540.00	(60.00)
OTHER LICENSES	2,250.00	3,210.00	960.00
MARRIAGE INTENTIONS	750.00	660.00	(90.00)
BUILDING	32,000.00	34,069.00	2,069.00
PLUMBING	3,000.00	3,649.49	649.49
DUAL PLUMBING AND GAS	500.00	445.00	(55.00)
GAS	2,150.00	2,718.75	568.75
SEALER WEIGHTS & MEASURE	1,500.00	1,630.00	130.00
ELECTRICAL	4,000.00	5,710.43	1,710.43
PRIVILEGE STICKERS	23,000.00	8,245.73	(14,754.27)

<b>TOTAL - LICENSES AND PERMITS</b>	<b>87,000.00</b>	<b>77,403.40</b>	<b>(9,596.60)</b>
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**STATE REVENUE**

**STATE REVENUE**

ELDERLY EXEMPTIONS	48,818.00	52,609.00	3,791.00
VETS AND OTHER EXEMPTIONS	0.00	0.00	0.00
SCHOOL AID - CHAPTER 70	9,573,059.00	9,573,059.00	0.00
SCHOOL VOCATIONAL OOD TRANSPORTATION	0.00	6,845.00	6,845.00
SCHOOL CONSTRUCTION	0.00	0.00	0.00
CHARTER TUITION REIMBURSEMENT	50,209.00	16,759.00	(33,450.00)
LOTTERY, BEANO & CHARITY	1,235,613.00	1,235,613.00	0.00



**TOWN OF CARVER, MASSACHUSETTS**  
**General Fund**  
*Statement of Estimated and Actual Revenues*  
*For the Period Ending June 30, 2012*

VETERANS' BENEFITS	118,366.00	119,581.00	1,215.00
POLICE CAREER INCENTIVE	0.00	0.00	0.00
STATE OWNED LAND	93,544.00	93,544.00	0.00
OTHER STATE AID	0.00	6,544.00	6,544.00
MEDICAID REIMBURSEMENT	0.00	93,244.17	93,244.17
<b>TOTAL - STATE REVENUE</b>	<b>11,119,609.00</b>	<b>11,197,798.17</b>	<b>78,189.17</b>
<b>FINES AND FORFEITS</b>			
<b>FINES AND FORFEITS</b>			
PARKING FINES	300.00	320.90	20.90
COURT FINES	700.00	1,100.00	400.00
DOG VIOLATIONS	625.00	125.00	(500.00)
MOTOR VEHICLE INFRACTION	10,075.00	7,470.00	(2,605.00)
R.M.V. FEES	14,300.00	15,560.00	1,260.00
<b>TOTAL - FINES AND FORFEITS</b>	<b>26,000.00</b>	<b>24,575.90</b>	<b>(1,424.10)</b>
<b>MISCELLANEOUS REVENUE</b>			
<b>INVESTMENT INCOME</b>	25,000.00	16,820.32	(8,179.68)
<b>MISCELLANEOUS REVENUE</b>			
FINANCE CHARGES		1,599.24	1,599.24
SALE OF SURPLUS PROPERTY		1,926.00	1,926.00
OVERAGES & SHORTAGES		(14.75)	(14.75)
OTHER MISCELLANEOUS	69,263.00	293,574.98	224,311.98
<b>TOTAL - MISCELLANEOUS REVENUE</b>	<b>94,263.00</b>	<b>313,905.79</b>	<b>219,642.79</b>
<b>OTHER FINANCING SOURCES</b>			
<b>OPERATING TRANSFERS IN</b>			
SPECIAL REVENUE FUNDS	663,238.00	594,339.52	(68,898.48)
CAPITAL PROJECTS FUNDS	0.00	0.00	0.00
EXPENDABLE TRUST FUNDS	4,310.00	4,310.00	0.00
PROPRIETARY FUNDS	0.00	2,600.00	2,600.00
<b>TOTAL - OTHER FINANCING SOURCES</b>	<b>667,548.00</b>	<b>601,249.52</b>	<b>(66,298.48)</b>
<b>GRAND TOTAL - REVENUES</b>	<b>\$31,772,132.05</b>	<b>\$32,182,947.68</b>	<b>410,815.63</b>
<b>USE OF FUND BALANCE</b>			
FREE CASH - ANNUAL TOWN MEETING	336,383.00		
OVERLAY - ANNUAL TOWN MEETING	70,000.00		
FREE CASH - SPEC. TOWN MEETING	17,716.41		
<b>TOTAL ESTIMATE REVENUES AND</b>			
<b>USE OF FUND BALANCE</b>	<b>\$32,196,231.46</b>		

**TOWN OF CARVER, MASSACHUSETTS**  
**General Fund**  
**Statement of Appropriations, Expenditures and Encumbrances**  
**For the Fiscal Year Ended June 30, 2012**

Account	FY 2011				FY 2012 Appropriations				Total	FY 2012	FY 2012	Balance
	Encumbrances	Annual Town Meeting	Other	Reserve	Special	Other	Transfers	Fund				
		Raise & Approv.	Other Funds	Town Meetings	Town Meetings				Appropriations	Expenditures	Encumbrances	6/30/2012
<b>GENERAL GOVERNMENT</b>												
B. Misc. Salaries		250.00							250.00	250.00		0.00
B. Select Salaries		191,565.00					1,888.33		193,453.33	190,899.90		2,744.43
B. Select Expense		11,875.00							11,875.00	8,677.96		3,197.04
B. T.A. Operating		4,750.00							4,750.00	4,437.85		312.15
A. Commission on Disability	192.52								0.00	93.50		99.02
A. Green Committee	1,000.00								0.00	0.00		1,000.00
A. Old Home Day			500.00						500.00	500.00		0.00
A. Demolition of Grange Hall			30,000.00						30,000.00	29,750.00		250.00
B. Misc. Telephone		31,750.00			1,000.00				32,750.00	32,868.32		(118.32)
B. Gasoline		138,498.00			41,152.00				179,650.00	170,168.70		9,481.30
B. Street Lighting		71,500.00							71,500.00	71,452.72		47.28
B. Town Report		3,000.00							3,000.00	2,137.62		862.38
A. Matching Grant									0.00	0.00		0.00
B. Town Audit	8,133.92	33,500.00			(4,150.00)				29,350.00	23,000.00	8,133.92	
B. Municipal Ins		231,689.00			(7,500.00)				224,189.00	206,381.65	6,830.69	10,976.66
A. Grant Services	1,625.00								0.00	0.00	1,625.00	0.00
B. Finance Comm		1,865.00							1,865.00	456.88		1,406.12
B. Reserve Fund		125,000.00						(84,910.53)	40,089.47	113,791.06		40,089.47
B. Accounting Sal		112,948.00					843.96		113,791.96	2,607.06		457.94
B. Accounting Op		3,065.00					95.53		3,065.00	121,799.70		6,231.83
B. Assessors Sal		127,896.00							128,031.53	7,239.19		60.81
B. Assessors Op		7,300.00							7,300.00	20,321.17		178.83
B. Assessors Op		20,500.00							20,500.00	177,065.29		0.71
B. Tricoll Salaries		176,756.00					250.00		177,006.00	67,293.10		179.90
B. Tricoll Op		62,729.00					(250.00)	5,000.00	67,479.00	2,607.06		2,607.06
A. Tax Collector's Programming	200.00								0.00	0.00		200.00
A. Tax Collector's System			1,000.00						1,000.00	757.32		242.68
B. Tax Title Exp		30,000.00							30,000.00	14,398.35		15,601.65
B. Legal Exp		132,250.00							132,250.00	125,456.96		(100,000.00)
B. Court Judgments				4,832.41					137,082.41	0.00		(100,000.00)
B. Data Proc		57,500.00						5,420.00	62,920.00	62,388.09		531.91
B. Town Clerk Sal		128,141.00							128,141.00	126,139.68		2,001.32
B. Town Clerk Op		3,850.00							3,850.00	3,819.99		30.01
A. Town Clerk-Voting Machines	26,000.00								0.00	25,800.00		200.00
B. Elec/Regis Sal		12,000.00							12,000.00	8,377.99		3,622.01
B. Elec/Regis Op		18,400.00							18,400.00	18,195.94		204.06
B. Conserv Sal		64,358.00					1,835.61		66,193.61	66,158.31		35.30
B. Conserv Op		3,325.00							3,325.00	3,325.00		0.00
B. Agricultural Commission		425.00							425.00	64.00		361.00
B. Capital Outlay		125.00							125.00	0.00		125.00
B. Industrial Development		5,500.00							5,500.00	3,374.76		2,125.24
B. Planning Sal		86,728.00					841.22		87,569.22	85,861.37		1,707.85
B. Planning Op		9,925.00							9,925.00	5,723.63		201.37
B. Zoning Board		9,250.00							9,250.00	1,701.70		7,548.30
B. Bldg Payroll		121,578.00							121,578.00	112,862.77		8,715.23

**TOWN OF CARVER, MASSACHUSETTS**  
General Fund

Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended June 30, 2012

	FY 2011 Encumbrances	Annual Town Meeting Raise & Appropr.	Other Funds	Special Town Meetings	Other Transfers	Reserve Fund	FY 2012 Appropriations	FY 2012 Expenditures	FY 2012 Encumbrances	Balance 06/30/2012
B. Blip Op		311,576.00						297,535.96		19,740.04
A. Fire Station Improvements	400.00		43,500.00				317,276.00	37,863.14	5,636.86	0.00
A. Town Hall Elevator Safety	16,000.00					5,700.00	43,500.00	0.00		400.00
A. Library Sidewalk	8,728.12						0.00	7,606.00	8,394.00	0.00
A. Animal Control Holding Facility	62,279.56	2,347,798.00	75,000.00	35,334.41	5,304.65	(63,790.53)	2,394,846.53	2,258,550.63	145,696.59	8,728.12
<b>TOTAL GENERAL GOVERNMENT</b>										52,676.87
<b>PUBLIC SAFETY</b>										
B. Police Salaries		1,388,328.00		113,355.00	198.70		1,501,882.70	1,490,105.85		11,776.85
B. Pol Disp Sal		216,492.00		(10,020.00)			206,472.00	206,492.00		5,137.55
B. Police Operat		123,610.00		(3,020.00)			120,610.00	108,918.00		11,692.00
A. Capital Lease - 2 Cruisers		18,156.30					18,156.30	18,156.30		0.00
B. Fire Salaries		338,602.00		19,738.00	696.15		359,036.15	357,258.83		1,777.32
B. Fire-Operating		69,475.00					69,475.00	69,218.52		256.48
A. Design Drawings	1,925.00						0.00	425.00		1,500.00
A. Capital Lease - Brushbreaker		36,312.59					36,312.59	36,312.59		0.00
A. Equip & Letter Brushbreaker		17,000.00					17,000.00	162.40	16,837.60	0.00
A. Reathb Ambulance		8,500.00					8,500.00	8,400.00		0.00
A. Replace SCBA Masks		7,500.00					7,500.00	7,474.00	26.00	0.00
B. Ambulance Sal		417,899.00			287.88		418,186.88	376,096.88		42,090.00
B. Ambulance Op		85,480.00					85,480.00	58,500.02		26,979.98
B. Capital Lease - Ambulance		68,156.30					68,156.30	68,039.30		117.00
B. Blip Insp-Sal		78,035.00			482.88		78,487.88	76,531.98		1,955.90
B. Blip Insp-Op		6,639.00			181.00		7,020.00	7,018.52		1.48
A. Demolition	8,804.21						0.00	0.00	8,804.21	0.00
A. P&C Insp-Sal		855.00					855.00	855.00		42.63
A. P&C Insp-Op		4,800.00					4,800.00	4,754.60		45.40
B. Wire Insp-M		420.00					420.00	417.27		2.73
B. Wire Insp-Op		29,152.00					29,152.00	26,740.69		2,411.91
B. Animal Ct Sal		5,000.00					5,000.00	4,688.12		311.88
B. Animal Ct Op										
<b>TOTAL PUBLIC SAFETY</b>	10,729.21	2,261,604.00	659,034.19	120,093.00	1,817.61	0.00	3,042,522.80	2,921,385.09	25,767.81	106,098.11
<b>EDUCATION</b>										
B. School		20,922,339.00					20,936,339.00	20,970,743.98		2,450.02
A. Replace Truck/Minivan	36,855.00					14,000.00	42,000.00	39,652.00	2,348.00	2,348.00
A. Replace Windows		45,000.00					45,000.00	44,600.00		400.00
A. Replace Furnace		22,000.00					22,000.00	21,561.64		438.36
A. Technology Updates		10,000.00					10,000.00	10,000.00		0.00
A. Steamer		15,000.00					15,000.00	0.00		15,000.00
B. Regional Voc		678,958.00					678,958.00	678,958.00		0.00
<b>TOTAL EDUCATION</b>	36,855.00	21,601,297.00	134,000.00	0.00	0.00	14,000.00	21,749,297.00	21,765,515.62	0.00	20,636.38
<b>PUBLIC WORKS</b>										
B. DPW-Sal		486,680.00			2,437.46		489,117.46	488,117.39		0.07
B. DPW-Op		175,900.00			(22.00)	20,375.53	196,253.53	196,244.17		9.36
A. Capital Lease - Backhoe		25,418.81		0.00			25,418.81	25,418.81		0.00
A. Private Ways	7,915.47	0.00			0.00	0.00	7,500.00	13,489.09	1,926.38	0.00
A. Cemetery		65,000.00		(25,000.00)			15,000.00	15,000.00		0.00
B. Snow & Ice Op		135,000.00		(46,400.00)			40,000.00	86,533.11		(46,533.11)
B. Snow & Ice Sal							88,600.00	37,050.48		51,549.52

**TOWN OF CARVER, MASSACHUSETTS**  
General Fund  
Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended June 30, 2012

Account	FY 2011 Encumbrances	Annual Town Meeting Raise & Appropr.	Other Funds	Special Town Meetings	Other Transfers	Reserve Fund	FY 2012 Appropriations	FY 2012 Expenditures	FY 2012 Encumbrances	Balance 06/30/2012
B Earth Removal		75,000.00					1,260.00	1,111.24	6,337.56	148.76
B Landfill Closure		75,000.00		57,585.00			132,963.00	130,249.21		(4,713.79)
<b>TOTAL WORKS</b>	7,915.47	938,940.00	47,918.81	(11,935.00)	2,415.46	20,375.53	995,774.80	994,373.50	8,263.94	852.83
<b>HUMAN SERVICES</b>										
B Health Sal		81,156.00			1,216.53		82,372.53	82,372.67		0.86
B Health Op		2,445.00					2,445.00	2,437.42		7.58
A Visiting Nurses			11,000.00				11,000.00	11,000.00		0.00
B COA Sal		77,311.00			593.90		77,904.90	74,230.77		3,674.13
B COA Op		18,000.00					18,000.00	17,976.80		23.20
A COA Atwood House Maint										
A Veterans Sal	3,079.67	0.00	7,000.00	0.00	0.00		7,000.00	7,765.87	2,313.80	0.00
B Veterans Op		25,965.00			174.07		26,139.07	26,139.07		0.00
B Veterans Ben		3,475.00					3,475.00	2,888.87		586.13
B Veterans Ben		150,000.00			820.00	28,000.00	178,820.00	178,818.88		1.12
A Womens Crisis							0.00	4,000.00		0.00
A New Day	4,000.00	4,000.00					4,000.00	4,000.00		0.00
A South Coastal Legal		3,000.00					3,000.00	3,000.00		0.00
A South Coastal Legal		3,000.00					3,000.00	3,000.00		0.00
A Wom Domestic Violence		3,000.00					3,000.00	3,000.00		0.00
A Wom Domestic Violence		5,000.00					5,000.00	5,000.00		0.00
A Coalition Homeless		4,000.00					4,000.00	4,000.00		0.00
A S.S. Community Action							175.00	175.00		0.00
A Plymouth Co-op		377,352.00	18,175.00	0.00	2,804.50	28,000.00	426,331.50	426,804.35	2,313.80	4,293.02
<b>TOTAL HUMAN SERVICES</b>	7,079.67									
<b>CULTURE &amp; RECREATION</b>										
B Library Sal		270,236.00			6,085.48		276,321.48	275,847.26		474.22
B Library Op		70,776.00					70,776.00	70,727.80		48.20
B Recreation Sal		1,000.00					1,000.00	0.00		1,000.00
B Recreation Op		14,540.00					14,540.00	7,794.33		6,745.67
A Carver Room	1,125.85						0.00	1,115.87		9.98
B Historic Comm		430.00					430.00	424.82		5.18
B Historic Dist		260.00					260.00	51.93		208.07
<b>TOTAL CULTURE &amp; RECREATION</b>	1,125.85	356,243.00	0.00	0.00	6,085.48	0.00	362,326.48	355,962.01	0.00	7,492.52
<b>DEBT SERVICE</b>										
B MRPAT Loan			11,101.00				11,101.00	11,100.40		0.60
B MRPAT Leases		170,455.00					170,455.00	168,622.26		1,832.74
B New Libr Leases		136,307.00	16,167.00				152,474.00	136,307.00		16,167.00
B Town Hall Bond		159,601.00					159,601.00	159,601.00		0.00
B Jtd/Temp Loans		102,394.00		(63,000.00)			39,394.00	13,742.33		25,651.67
B Loan Disclosure		15,000.00					15,000.00	4,500.00		10,500.00
<b>TOTAL DEBT SERVICE</b>	0.00	583,758.00	27,268.00	(63,000.00)	0.00	0.00	548,026.00	511,872.98	0.00	36,153.02
<b>ASSESSMENTS</b>										
R County Tax		22,236.00					22,236.00	22,792.20		(556.20)
R S.R.P.E.D.		1,859.00					1,859.00	1,859.05		(0.05)
R Mosquito Ctrl		50,556.00					50,556.00	50,556.00		0.00
R Air Pollution		3,045.00					3,045.00	3,045.00		0.00
R Park Surcharge		14,620.00					14,620.00	14,580.00		40.00
R MBTA		28,508.00					28,508.00	28,508.00		0.00
R Regional Trans		46,336.00					46,336.00	46,336.00		0.00
R Special Ed		17,901.00					17,901.00	29,023.00		(11,122.00)

**TOWN OF CARVER, MASSACHUSETTS**  
**General Fund**  
**Statement of Appropriations, Expenditures and Encumbrances**  
**For the Fiscal Year Ended June 30, 2012**

Account	FY 2011 Encumbrances	Annual Town Meeting		Special Town Meetings	Other Transfers	Reserve Fund	FY 2012 Appropriations	FY 2012 Expenditures	FY 2012 Encumbrances	Balance 06/30/2012
		Raise & Appro.	Other Funds							
R School Choice		38,635.00					38,635.00	25,923.00		12,712.00
R Charter School		169,057.00					169,057.00	120,263.00		48,794.00
<b>TOTAL ASSESSMENTS</b>	0.00	392,753.00	0.00	0.00	0.00	0.00	392,753.00	342,885.25	0.00	49,867.75
<b>EMPLOYEE BENEFITS</b>										
B Retirement		871,125.00		2,789.00			873,914.00	873,913.94		0.06
B Unemployment		1.00			(1.00)	6,415.00	6,415.00	6,415.00		0.00
B Insurance and Medicare		1,030,798.00		(30,000.00)			1,000,798.00	996,651.73		4,146.27
B Wage & Classification Study		27,500.00		3,900.00	(19,427.75)		12,972.30	0.00		12,972.30
<b>TOTAL EMPLOYEE BENEFITS</b>	0.00	1,929,424.00	0.00	123,311.00	(19,428.75)	6,415.00	1,894,099.30	1,876,960.67	0.00	17,118.63
<b>OPERATING TRANSFERS OUT</b>										
A Transfer to Cap Bldg Stab		10,000.00	70,000.00				80,000.00	80,000.00		0.00
B Transfer to Cap Projects		310,511.00	70,000.00		1.00	0.00	310,512.00	310,512.00		0.00
<b>TOTAL OPERATING TRANSFERS</b>	0.00	320,511.00	70,000.00	0.00	1.00	0.00	390,512.00	390,512.00	0.00	0.00
<b>Totals</b>	<b>125,984.76</b>	<b>31,109,584.00</b>	<b>1,031,366.00</b>	<b>55,281.41</b>	<b>0.00</b>	<b>0.00</b>	<b>32,196,231.41</b>	<b>31,844,962.10</b>	<b>182,044.14</b>	<b>295,189.93</b>
<b>Non - Article Encumbrances</b>										
A Warrant Articles	89,129.76	29,000.00	500,719.00	0.00	0.00	0.00	529,719.00	534,117.83	62,525.89	22,205.04
B Budget Item	36,855.00	30,687,831.00	530,647.00	55,281.41	0.00	0.00	31,273,759.41	30,967,979.02	119,518.25	223,117.14
R Assessment from Recap Sheet	0.00	392,753.00	0.00	0.00	0.00	0.00	392,753.00	342,885.25	0.00	49,867.75
<b>TOTALS</b>	<b>125,984.76</b>	<b>31,109,584.00</b>	<b>1,031,366.00</b>	<b>55,281.41</b>	<b>0.00</b>	<b>0.00</b>	<b>32,196,231.41</b>	<b>31,844,962.10</b>	<b>182,044.14</b>	<b>295,189.93</b>

**TOWN OF CARVER, MASSACHUSETTS**  
**General Fund**  
**Statement of Changes in Unreserved - Undesignated Fund Balance**  
**For the Fiscal Year Ended June 30, 2012**

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - July 1</u>		\$ 1,373,610.60
<u>Deductions</u>		
Overlay Surplus released to Fund Balance		125,000.00
Decrease in Reserve for Prepaid Items		(71,772.54)
Certified Free Cash		<u>502,057.00</u>
		\$ 818,326.14
<u>Additions</u>		
<u>Free Cash Summary</u>		
Certified Free Cash at 7/01/2011	\$ 502,057.00	
<u>Less Free Cash Appropriated</u>		
Special Town Meeting 2/27/2012	\$ 17,716.41	
Annual Town Meeting 06/06/2011	<u>422,554.00</u>	
Unappropriated Free Cash		61,786.59
<u>FY 2011 Budget Summary</u>		
Revenue Surplus (A-1)	\$410,815.63	
Unexpended Balance of Appropriations (A-2)	295,189.93	
2012 Court Judgements to be raised in FY 13	<u>100,000.00</u>	
FY 2012 Budget Surplus		<u>806,005.56</u>
<u>Unreserved - Undesignated</u>		
<u>Fund Balance - June 30</u>		<u>\$ 1,686,118.29</u>



TOWN OF CARVER, MASSACHUSETTS  
Special Revenue Funds  
Combining Balance Sheet  
June 30, 2012

<u>ASSETS</u>		School Lunch	School Grants	SPED Reimbursement	Community Preservation Fund	Town Grants	Chapter 90 Highway	Receipts Reserved For Appropriation	Revolving	Other Special Revenue	Total
Cash and Equivalents	\$	22,057	\$ (42,134)	\$ 426,224	\$ 1,164,340	\$ 119,335	\$ (49,504)	\$ 954,730	\$ 216,417	\$ 387,468	\$ 3,198,933
Taxes Receivable					18,513						18,513
Intergovernmental Receivables		10,790		13,232				382,429	14,548		24,022
Due From Others						68,828					465,805
<b>TOTAL ASSET \$</b>		<b>32,846</b>	<b>(42,134)</b>	<b>439,456</b>	<b>1,182,853</b>	<b>188,162</b>	<b>(49,504)</b>	<b>1,337,159</b>	<b>230,965</b>	<b>387,468</b>	<b>3,707,272</b>
<u>LIABILITIES AND FUND BALANCES</u>											
<u>Liabilities</u>											
Accounts Payable	\$	49	\$ 18,588		\$ 2,420	\$ 34,705			\$ 90,722	\$ 3,904	\$ 150,388
Accrued Payroll					48	1,396			5,375	1,011	7,830
Due to Taxpayers					12						12
Deferred Revenue					18,513	68,828		382,429	8,801		478,571
<b>TOTAL LIABILITIES</b>		<b>49</b>	<b>18,588</b>	<b>-</b>	<b>20,993</b>	<b>104,930</b>	<b>-</b>	<b>382,429</b>	<b>104,898</b>	<b>4,914</b>	<b>636,801</b>
<u>Fund Balances</u>											
Reserved					\$ 99,241						\$ 99,241
Unreserved--											
Designated	\$	32,797	\$ (60,723)	\$ 439,456	\$ 1,062,620	\$ 83,233	\$ (49,504)	\$ 954,730	\$ 126,067	\$ 382,554	\$ 2,971,230
<b>TOTAL FUND BALANCES</b>		<b>32,797</b>	<b>(60,723)</b>	<b>439,456</b>	<b>1,161,860</b>	<b>83,233</b>	<b>(49,504)</b>	<b>954,730</b>	<b>126,067</b>	<b>382,554</b>	<b>3,070,471</b>
<b>TOTAL LIABILITIES AND FUND BALANCE \$</b>		<b>32,846</b>	<b>(42,134)</b>	<b>439,456</b>	<b>1,182,853</b>	<b>188,162</b>	<b>(49,504)</b>	<b>1,337,159</b>	<b>230,965</b>	<b>387,468</b>	<b>3,707,272</b>

**TOWN OF CARVER, MASSACHUSETTS**  
*Special Revenue Funds*  
*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance*  
*For the Fiscal Year Ended June 30, 2012*

**SPED REIMBURSEMENT FUND**

<b>FUND 2</b>			<b>Fund Balance</b>	<b>State</b>		<b>Fund Balance</b>
<b>Sub</b>			<b>07/01/11</b>	<b>Aid</b>	<b>Expenditures</b>	<b>06/30/12</b>
<b>Fund</b>	<b>Dept</b>	<b>Education</b>				
000	300	Special Education	\$ 268,544.00	\$ 449,727.00	\$ 278,815.01	\$ 439,455.99

**SCHOOL LUNCH**

<b>FUND 3</b>			<b>Fund Balance</b>	<b>Lunch Room</b>	<b>State</b>		<b>Fund Balance</b>
<b>Sub</b>			<b>07/01/11</b>	<b>Receipts</b>	<b>Aid</b>	<b>Expenditures</b>	<b>06/30/12</b>
<b>Fund</b>	<b>Dept</b>	<b>Education</b>					
000	300	School Lunch	\$ 45,633.08	\$ 376,214.68	\$ 201,221.47	\$ 590,271.75	\$ 32,797.48

**SCHOOL GRANT FUNDS**

<b>FUND 4</b>			<b>Fund Balance</b>	<b>Grant</b>	<b>Expenditures</b>	<b>Fund Balance</b>
<b>Sub</b>		<b>Education</b>	<b>07/01/11</b>	<b>Proceeds</b>		<b>06/30/12</b>
<b>Fund</b>	<b>Dept</b>	<b>Federal Grants</b>				
503	301	IDEA Stimulus - A.R.R.A		\$ 2,686.00	\$ 2,686.00	\$ -
504	301	Title I - A.R.R.A	(680.12)	-	(680.12)	-
507	301	Early Childhood - A.R.R.A '11	(747.00)	747.00	-	-
509	301	Tiered Instruction		3,750.00	4,746.10	(996.10)
510	301	Title I FY 12		108,067.00	114,295.25	(6,228.25)
511	301	Title I FY 11	8,679.84	5,816.00	14,495.84	-
512	301	Title II Part A - Teacher Quality '12		54,422.00	54,422.00	-
513	301	Title II Part A - Teacher Quality '11	423.06	-	423.06	-
520	301	PL-94-142 FY 12		420,314.00	478,680.00	(58,366.00)
521	301	PL-94-142 FY 11	23,156.88	-	23,156.88	-
522	301	SPED Program Imp. FY 12		18,893.00	18,134.00	759.00
524	301	SPED Early Childhood FY 12		17,951.34	17,951.34	-
595	301	Closing the Early Literacy Gap	1,500.00	6,000.00	7,500.00	-
597	301	Learn & Serve Project/Anti Bullying	178.13	-	178.13	-
599	301	Ed. Jobs		310,208.00	310,208.00	-
<b>Total Federal Grants</b>			<b>\$ 32,510.79</b>	<b>\$ 948,854.34</b>	<b>\$ 1,046,196.48</b>	<b>\$ (64,831.35)</b>
<b>State Grants</b>						
530	302	Summer 2010 Acedemic Support	\$ -	\$ 9,470.00	\$ 9,470.00	\$ -
532	302	Academic Support FY 10		6,411.00	6,411.00	-
533	302	Academic Support FY 11	(0.11)	-	(0.11)	-
538	302	Full-Day Kindergarten	0.49	-	-	0.49
539	302	K Literacy Partnership		22,945.00	21,949.50	995.50
<b>Total State Grants</b>			<b>\$ 0.38</b>	<b>\$ 106,338.00</b>	<b>\$ 105,342.39</b>	<b>\$ 995.99</b>
<b>Local Grant</b>						
541	303	Boston Edison Grant		\$ -	\$ -	\$ -
543	303	Walmart Grant	404.50	-	-	404.50
547	303	Tilison-Pratt Grant	(0.99)	-	-	(0.99)
552	303	CVS Playground Equipment	3,000.00	-	500.00	2,500.00
553	303	MTC Green Schools Grant	(26,932.50)	53,865.00	26,932.50	-
554	303	Makepeace Reading Grant	(2,561.00)	21,850.00	19,080.07	208.93
<b>Total Local Grants</b>			<b>\$ (26,089.99)</b>	<b>\$ 75,715.00</b>	<b>\$ 46,512.57</b>	<b>\$ 3,112.44</b>
<b>Total School Grants</b>			<b>\$ 6,421.18</b>	<b>\$ 1,130,907.34</b>	<b>\$ 1,198,051.44</b>	<b>\$ (60,722.92)</b>

**TOWN OF CARVER, MASSACHUSETTS**

*Special Revenue Funds*

*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2012*

**COMMUNITY PRESERVATION FUND**

**FUND 8**

Sub		Fund Balance			Fund Balance
<u>Fund</u>	<u>Dept</u>	<u>07/01/11</u>	<u>Additions</u>	<u>Deductions</u>	<u>06/30/12</u>
	Open Space	31,460.18			31,460.18
	Historic Preservation	74,675.18			74,675.18
	Community Housing	(51,944.82)	45,050.00		(6,894.82)
	Encumbered and/or Undesignated	845,657.43	467,046.24	250,083.96	1,062,619.71
		<u>\$ 899,847.97</u>	<u>\$ 512,096.24</u>	<u>\$ 250,083.96</u>	<u>\$ 1,161,860.25</u>

**TOWN GRANT FUNDS**

Sub		Fund Balance	Grant		Fund Balance
<u>Fund</u>	<u>Dept</u>	<u>07/01/11</u>	<u>Proceeds</u>	<u>Expenditures</u>	<u>06/30/12</u>
	<b>General Government</b>				
	<u>Selectmen:</u>				
020	122 Water Study Grant	\$ 14,900.00	\$ -	\$ -	\$ 14,900.00
057	122 DEP 604B Weweantic Watershed Grant	79.38	405.00	-	484.38
	<u>Election &amp; Registration:</u>				
024	162 State & Primary Elections	-	1,120.00	1,120.00	-
	<u>Agricultural Committee:</u>				
055	173 AIC Marketing Grant	100.00	-	-	100.00
	<u>Planning Board:</u>				
056	175 43D Technical Assistance Grant	11,307.62	-	-	11,307.62
061	175 Carver/Halifax CDBG Housing Rehab	35,917.77	191,600.00	321,441.97	(93,924.20)
061	175 EECBG Solar Project		75,000.00	75,000.00	-
	<b>Total General Government</b>	<u>\$ 62,304.77</u>	<u>\$ 268,125.00</u>	<u>\$ 397,561.97</u>	<u>\$ (67,132.20)</u>
	<b>Public Safety</b>				
	<u>Police Department:</u>				
026	210 Traffic Enforcement	(1,400.00)	2,800.00	1,400.00	-
028	210 Community Policing	12,290.87	-	1,107.00	11,183.87
029	210 A.D. Makepeace Certification Grant	6,414.30	-	-	6,414.30
052	210 Office of Justice - Body Armor	1,033.88	-	866.00	167.88
048	210 SETB Training Grant	663.12	-	-	663.12
058	210 911 PSAP Incentive Grant	1,910.16	34,301.44	36,211.60	0.00
058	210 Justice Assistance Grant	-	8,972.00	8,972.00	-
	<u>Fire Department:</u>				
030	220 2012 S.A.F.E. Program	-	4,665.00	1,407.00	3,258.00
030	220 2009 S.A.F.E. Program	4,343.21	-	4,343.21	-
031	220 FY 06 Neighborhood Fund	3.44	-	3.44	-
054	220 Assistance to Firefighters Grant	188.61	-	188.61	-
054	220 2010 FEMA Staffing Grant	2,197.49	-	-	2,197.49
	<u>Ambulance:</u>				
032	231 Entergy Radio (Private Funds)	459.23	-	-	459.23
	<u>Civil Defense:</u>				
035	270 Entergy Equip Grant (Private Funds)	19,544.19	-	11,541.41	8,002.78
035	270 Entergy Equip Grant (09 Private Funds)	1,490.16	-	-	1,490.16
036	270 LEPC Grant	297.12	1,885.52	1,756.35	426.29
059	270 Emerg. Mngmnt Performance Grant	-	4,798.62	4,798.62	-
051	270 FEMA - Hurricane Irene	-	60,582.31	60,582.31	-
	<b>Total Public Safety</b>	<u>\$ 49,435.78</u>	<u>\$ 118,004.89</u>	<u>\$ 133,177.55</u>	<u>\$ 34,263.12</u>
	<b>Human Services</b>				
	<u>Health Department:</u>				
037	510 Septic System Repair	97,240.41	3,937.91	60,468.38	40,709.94
038	510 Septic System Loan	7,597.98	57.49	-	7,655.47
	<u>Council on Aging:</u>				
039	541 Formula Grant	3,165.25	15,781.00	18,946.25	-
040	541 Isabelle Howe Grant (Private Funds)	2,698.97	-	170.07	2,528.90
	<b>Total Human Services</b>	<u>\$ 110,702.61</u>	<u>\$ 19,776.40</u>	<u>\$ 79,584.70</u>	<u>\$ 50,894.31</u>

# TOWN OF CARVER, MASSACHUSETTS

## Special Revenue Funds

### Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended June 30, 2012

		Culture and Recreation				
		<u>Library:</u>				
041	610	Library Services Grant	2,920.13	\$ 5,725.98	\$ 7,826.35	819.76
042	610	Mun Equalization Grant	29,276.50	5,247.09	7,735.71	26,787.88
043	610	Nonresident Circ. Grant	13,987.74	2,444.80	-	16,432.54
044	610	Library Grant	18,933.95	-	-	18,933.95
		<u>Local Arts Council:</u>				
045	695	Local Arts	4,829.47	4,096.28	6,692.29	2,233.46
Total Culture and Recreation			\$ 69,947.79	\$ 17,514.15	\$ 22,254.35	\$ 65,207.59
Total Town Grants			\$ 292,390.95	\$ 423,420.44	\$ 632,578.57	\$ 83,232.82

## CHAPTER 90 HIGHWAY FUND

FUND 9			Fund Balance	Grant		Fund Balance
Sub			07/01/11	Proceeds/Adj	Expenditures	06/30/12
Fund	Dept	Public Works				
007	421	Chapter 122	\$ (28,072.30)	-	-	(28,072.30)
Var	422	Chapter 291D	(43,643.82)	264,035.10	241,823.17	(21,431.89)
			\$ (71,716.12)	\$ 264,035.10	\$ 241,823.17	\$ (49,504.19)

## RECEIPTS RESERVED FOR APPROPRIATION

		<b>FUND 12</b>		<b>Fund Balance</b>		<b>Revenue</b>	<b>Transfer</b>	<b>Fund Balance</b>
<b>Sub</b>				<b>07/01/11</b>				<b>06/30/12</b>
<b>Fund</b>	<b>Dept</b>	<b>General Government</b>						
		<u>Collector:</u>						
102	145	Betterments		45,683.07	2,902.76	11,101.00	37,484.83	
103	145	Betterment Interest		41,684.94	1,050.03	-	42,734.97	
104	145	Liquid Investment		461.54	-	-	461.54	
		<u>Conservation:</u>						
105	122	Wetlands Protection		3,605.03	-	3,605.03	-	
		<u>Landfill &amp; Engineering:</u>						
106	439	Landfill Postclosure Costs		22,240.29	35,000.00	37,565.00	19,675.29	
		<b>Total General Government</b>		<b>\$ 113,674.87</b>	<b>\$ 38,952.79</b>	<b>\$ 52,271.03</b>	<b>\$ 100,356.63</b>	
		<b>Public Safety</b>						
		<u>Police Department:</u>						
107	210	Law Enforcement Fund		67.00	\$ -	\$ -	67.00	
		<u>Ambulance:</u>						
108	231	Ambulance Fees		714,274.16	491,025.36	518,803.20	686,496.32	
		<b>Total Public Safety</b>		<b>\$ 714,341.16</b>	<b>\$ 491,025.36</b>	<b>\$ 518,803.20</b>	<b>\$ 686,563.32</b>	
		<b>Public Works</b>						
		<u>Public Works:</u>						
110	421	Sale of Lots - Central		89,642.71	\$ 2,875.00	\$ 6,200.48	86,317.23	
111	421	Sale of Lots - Lakenham		28,904.08	420.60	1,531.34	27,793.34	
112	421	Sale of Lots - Union		43,974.91	11,150.00	2,958.18	52,166.73	
113	421	Road Machinery Fund		151.77	-	-	151.77	
		<b>Total Public Works</b>		<b>\$ 162,673.47</b>	<b>\$ 14,445.60</b>	<b>\$ 10,690.00</b>	<b>\$ 166,429.07</b>	
		<b>Culture and Recreation</b>						
		<u>Library:</u>						
115	610	State Aid to Library		1,381.24	\$ -	\$ -	1,381.24	
		<b>Total Culture and Recreation</b>		<b>\$ 1,381.24</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,381.24</b>	
		<b>Total Receipts Reserved for Appr.</b>		<b>\$ 992,070.74</b>	<b>\$ 544,423.75</b>	<b>\$ 581,764.23</b>	<b>\$ 954,730.26</b>	

**TOWN OF CARVER, MASSACHUSETTS**

*Special Revenue Funds*

*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2012*

**REVOLVING FUNDS**

<b>FUND 13</b>		<b>Fund Balance</b>			<b>Fund Balance</b>
<b>Sub</b>		<b>07/01/11</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>06/30/12</b>
<b>Fund Dept</b>	<b>General Government</b>				
	<u>Selectmen:</u>				
251 122	Insurance Proceeds	\$ 562.13	\$ 6,735.90	\$ -	\$ 7,298.03
252 122	Restitutions	299.47	-	-	299.47
	<u>Conservation:</u>				
253 171	Wetlands Protection	899.35	7,877.53	740.00	8,036.88
254 171	Consultants Fee Fund	2,280.63	1,930.00	4,156.88	53.75
	<u>Agricultural Commission:</u>				
261 173	Cole Property Bogs	5,283.81	250.00	1,254.03	4,279.78
	<b>Total General Government</b>	<b>\$ 9,325.39</b>	<b>\$ 16,793.43</b>	<b>\$ 6,150.91</b>	<b>\$ 19,967.91</b>
	<u>Public Safety</u>				
	<u>Police Department:</u>				
255 210	Insurance Recovery	12,671.66	\$ 7,501.89	\$ 7,832.23	12,341.32
	<u>Fire Department:</u>				
263 220	Hazardous Materials Incidents	9,582.45	\$ -	\$ 3,865.82	5,716.63
	<u>Ambulance:</u>				
266 231	Insurance Recovery		\$ 2,435.14	\$ -	2,435.14
	<u>Inspections</u>				
260 242	Part-Time Inspectors	(304.75)	37,530.03	37,444.28	(219.00)
	<b>Total Public Safety</b>	<b>\$ 21,949.36</b>	<b>\$ 47,467.06</b>	<b>\$ 49,142.33</b>	<b>\$ 20,274.09</b>
	<u>Education</u>				
201 300	Community Adult Ed.	5,275.77	\$ 7,634.00	\$ 3,476.22	9,433.55
202 300	Use of Buildings P&E	35,026.83	13,843.97	42,049.81	6,820.99
203 300	Use of Buildings CHS	448.29	29,597.00	12,048.88	17,996.41
204 300	Use of Buses	21,140.56	9,862.06	21,076.09	9,926.53
205 300	Athletic Gate	1,018.43	15,371.65	16,209.51	180.57
206 300	Nonresident Foster Care	3,609.54	24,690.00	9,183.75	19,115.79
207 300	Union President	2,000.38	-	-	2,000.38
209 300	Athletic Users	218.07	3,147.68	4,502.37	(1,136.62)
210 300	Athletic Varsity	5,133.70	41,410.95	42,662.26	3,882.39
211 300	Community Ed Summer School	57.08	3,575.00	1,520.54	2,111.54
212 300	Community Ed After School	2,250.62	3,450.00	2,957.90	2,742.72
213 300	Security Boys Basketball	-	6,631.60	6,130.10	501.50
215 300	Insurance Recovery Pole	1,910.00	-	1,910.00	-
216 300	CHS Hockey	1,329.48	7,828.82	9,158.30	-
219 300	Insurance Recovery	3,408.22	2,644.50	3,408.22	2,644.50
220 300	CHS Culinary Arts	3,714.44	113.50	(125.00)	3,952.94
221 300	Girls Gymnastics	434.00	-	(288.54)	722.54
222 300	Textbook Recovery	1,170.01	1,937.00	1,771.66	1,335.35
223 300	School Choice		60,000.00	60,000.00	-
	<b>Total Education</b>	<b>\$ 88,145.42</b>	<b>\$ 171,737.73</b>	<b>\$ 177,652.07</b>	<b>\$ 82,231.08</b>
	<u>Public Works</u>				
	<u>Earth Removal:</u>				
256 429	Road Repair	90,495.66	\$ 67,042.15	\$ 146,364.01	11,173.80
	<b>Total Public Works</b>	<b>\$ 90,495.66</b>	<b>\$ 67,042.15</b>	<b>\$ 146,364.01</b>	<b>\$ 11,173.80</b>
	<u>Human Services</u>				
	<u>Council on Aging:</u>				
257 541	GATRA Transportation	1,927.02	\$ 95,033.06	\$ 106,809.47	(9,849.39)
262 541	Atwood House Rentals	1,321.69	-	213.09	1,108.60
265 541	Senior Meals		11,400.82	11,567.40	(166.58)
	<b>Total Human Services</b>	<b>\$ 3,248.71</b>	<b>\$ 106,433.88</b>	<b>\$ 118,589.96</b>	<b>\$ (8,907.37)</b>
	<u>Culture and Recreation</u>				
	<u>Library:</u>				
258 610	Lost/Damaged Books	699.55	\$ 7,715.02	\$ 6,418.99	1,995.58
	<u>Recreation Commission:</u>				
264 630	Recreation Programs	7,346.35	15,065.00	23,079.21	(667.86)
	<b>Total Culture and Recreation</b>	<b>\$ 8,045.90</b>	<b>\$ 22,780.02</b>	<b>\$ 29,498.20</b>	<b>\$ 1,327.72</b>
	<b>Total Revolving Funds</b>	<b>\$ 221,210.44</b>	<b>\$ 432,254.27</b>	<b>\$ 527,397.48</b>	<b>\$ 126,067.23</b>

**TOWN OF CARVER, MASSACHUSETTS**

*Special Revenue Funds*

*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance*

For the Fiscal Year Ended June 30, 2012

**OTHER SPECIAL REVENUE FUNDS**

<b>FUND 14</b>						<b>Fund Balance</b>	
<b>Sub</b>			<b>07/01/11</b>	<b>Revenue</b>	<b>Expenditures</b>	<b>06/30/12</b>	
<b>Fund</b>	<b>Dept</b>						
		<b>General Government</b>					
		<u>Selectmen:</u>					
301	122	S. Carver Water & Land Use Study	\$ -	\$ -	\$ -	\$ -	
302	122	Village Green Gift	2,429.68	-	471.50	1,958.18	
303	122	Forest St. Playground	350.00	-	-	350.00	
304	122	Shurtleff Park	106.60	-	-	106.60	
305	122	250th Birthday Celebration	1,000.00	-	-	1,000.00	
		<u>Conservation Commission:</u>					
306	171	Walking Trails	11,302.93	43.11	3,954.86	7,391.18	
334	171	Taunton River Watershed Campaign	1,620.05	-	-	1,620.05	
		<u>Agricultural Commission:</u>					
307	173	Value of Agriculture	-	-	-	-	
		<u>Planning Board:</u>					
308	175	Community Forums	257.25	-	253.99	3.26	
309	175	Makepeace Housing Grant	300.00	-	-	300.00	
310	175	Internship	1,255.00	2,500.00	1,457.50	2,297.50	
332	175	SARE/NRCRD Community Grant	162.02	-	162.02	-	
338	175	Tapping the Artistic Skills	2,960.98	-	750.00	2,210.98	
346	175	Celebrating Carver Agriculture	-	3,000.00	4,240.00	(1,240.00)	
		<u>Other General Government:</u>					
333	199	Lakenham Green Gift	8,725.99	850.00	233.94	9,342.05	
344	199	Buckman Park Gift	504.49	2,000.00	-	2,504.49	
345	199	Commission on Disability Gifts	-	250.00	-	250.00	
		<b>Total General Government</b>	<b>\$ 30,974.99</b>	<b>\$ 8,643.11</b>	<b>\$ 11,523.81</b>	<b>\$ 28,094.29</b>	
		<b>Public Safety</b>					
		<u>Police Department:</u>					
311	210	Police Gift Account	\$ 788.02	\$ -	\$ -	\$ 788.02	
312	210	Boston Edison Gift	2,299.68	-	612.00	1,687.68	
313	210	Drug Account	10,429.31	1,537.00	-	11,966.31	
		<u>Fire Department:</u>					
330	220	Fire Gift	6,006.28	40.00	350.00	5,696.28	
337	220	D. Merritt Gift	1,114.51	-	690.90	423.61	
		<u>Ambulance:</u>					
314	231	Ambulance	872.87	100.00	-	972.87	
339	231	Makepeace - Public Safety Equip.	382.00	-	299.00	83.00	
		<u>Civil Defense:</u>					
315	270	Entergy - Assistant to Director	31,407.48	185,000.00	77,374.33	139,033.15	
316	270	Civil Defense Training	2,815.36	23,430.56	23,775.85	2,470.07	
		<u>Animal Control:</u>					
317	292	Animal Control Neutering	103.90	-	-	103.90	
318	292	Animal Control Gift	123.00	-	-	123.00	
		<b>Total Public Safety</b>	<b>\$ 56,342.41</b>	<b>\$ 210,107.56</b>	<b>\$ 103,102.08</b>	<b>\$ 163,347.89</b>	
		<b>Education</b>					
319	300	School Home Assoc.	5.07	\$ -	\$ -	5.07	
		<b>Total Education</b>	<b>\$ 5.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5.07</b>	
		<b>Human Services</b>					
		<u>Health:</u>					
322	510	Technical Review	206,923.06	\$ 40,000.00	\$ 70,168.24	176,754.82	
341	510	H1N1 Planning & Preparation	-	-	-	-	
		<u>Council on Aging:</u>					
342	541	Maxim Grant - Outreach Worker	-	3,000.00	-	3,000.00	
		<b>Total Human Services</b>	<b>\$ 206,923.06</b>	<b>\$ 43,000.00</b>	<b>\$ 70,168.24</b>	<b>\$ 179,754.82</b>	



**TOWN OF CARVER, MASSACHUSETTS**

*Special Revenue Funds*

*Individual Funds Statements of Revenues, Expenditures and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2012*

Culture and Recreation										
<u>Library:</u>										
323	610	Carver Room Gift	\$	597.56	\$	-	\$	13.03	584.53	
324	610	Library Building Gift		3,733.03		-		3,720.00	13.03	
325	610	Library Donations		7,665.65		-		-	7,665.65	
<u>Recreation:</u>										
326	630	Playground Gift		985.20		-		985.20	-	
327	630	Soccer Field Gift		117.00		-		-	117.00	
328	630	Recreation Gift		37.27		-		-	37.27	
335	630	Dorinne Merritt Memorial Fund Gift		5,345.00		-		5,345.00	-	
<u>Historical Commission:</u>										
331	690	Gift Account		2,653.42		89.00		-	2,742.42	
<u>Historical District:</u>										
329	691	Savary Ave. Gift		191.90		-		-	191.90	
Total Culture and Recreation			\$	21,326.03	\$	89.00	\$	10,063.23	\$	11,351.80
Total Other Special Revenue			\$	315,571.56	\$	261,839.67	\$	194,857.36	\$	382,553.87

**MIDDLEBORO WATER SPECIAL REVENUE FUND**

**FUND 29**

**Sub**

**Fund Dept**

000 122 Middleboro Water

Fund Balance		Payments to	Closed Out	Fund Balance
07/01/11	Receipts	Middleboro	to NCWD	06/30/12
\$ 5,827.53	\$ 9,216.68	\$ 2,410.24	\$ 12,633.97	\$ -

**COMMUNITY PRESERVATION FUND REPORT**  
**City/Town of Carver**  
**Fiscal Year Ended June 30, 2012**  
**Surcharge % 3**

1 Total fund balance from prior year (PY) report (Form CP-2)	\$899,847.97
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**New Revenues/OFU**

2 Proceeds from bonds and notes	
3 Collections from community preservation surcharge	342,035.54
4 Distributions from State trust fund	164,053.00
5 Earnings on investments	4,782.09
6 Gifts, Grants, Donations	0.00
7 Other - Tax Liens	1,225.61
<b>Total New Revenue:</b>	<b>512,096.24</b>

**Expenditures/OFU**

8 Expenditures:		
Open Space		
Historic Resources	-	
Community Housing	9,516.00	
Other (Community Recreation)	118,743.58	128,259.58
9 Expenditures for Debt Service:		
Open Space	119,624.88	
Historic Resources		
Community Housing		
Other (Community Recreation)		119,624.88
10 Administrative Expenses		-
11 Other		2,199.50
<b>Total Expenditures/OFU:</b>		<b>250,083.96</b>

Total Fund Balance June 30, 2012 (Detail Following):	<b>\$1,161,860.25</b>
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**City/Town of Carver**  
**Detail of Community Preservation Total Fund Equity**

1 Fund Balance Reserved for Encumbrances (3211)	399,126.42
2 Fund Balance Reserved for Expenditures (3240)	116,350.00
3 Fund Balance Reserved for Open Space (3241)	31,461.18
4 Fund Balance Reserved for Historic Resources (3242)	74,675.18
5 Fund Balance Reserved for Community Housing (3243)	(6,894.82)
6 Fund Balance Reserved for Special Purposes (3280)	
Fund Balance Reserved for Community Preservation Act	
7 (3320)/Undesignated (3590)	547,142.29

8 Total Community Preservation Fund Balance June 30, 2012	<b>\$1,161,860.25</b>
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TOWN OF CARVER, MASSACHUSETTS  
Capital Projects Funds  
Combining Balance Sheet  
June 30, 2012

ASSETS	Savary Avenue	Town Hall Addition	S. Carver Fire Station	Jr/High School Addition	Purchase School Handicap Ramp & Equip Ambulance	Articles of Town Meeting 2010	School Projects	Cole Property & Water Supply Project	Total
Cash and Equivalents	\$ 4,323	\$ 12,848	\$ 61,894	\$ 1,199	\$ 108	\$ 66,692	\$ 112,630	\$ 395,713	\$ 656,963
<b>LIABILITIES AND FUND BALANCES</b>									
<b>FUND BALANCES</b>									
Liabilities									
Accounts Payable								\$ 45,628	\$ 45,628
Notes Payable						349,480	508,702		858,182
<b>TOTAL LIABILITIES</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 349,480	\$ 508,702	\$ 45,628	\$ 903,810
Fund Balances									
Unreserved (1)	\$ 4,323	\$ 12,848	\$ 61,894	\$ 1,199	\$ 108	\$ (282,788)	\$ (396,072)	\$ 350,085	\$ (246,847)
Designated									
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	\$ 4,323	\$ 12,848	\$ 61,894	\$ 1,199	\$ 108	\$ 66,692	\$ 112,630	\$ 395,713	\$ 656,963

(1) Deficits are due to accounting standards which do not recognize debt proceeds until debt is issued long-term

Up to \$8.25 Million has been Authorized - Unissued for the Cole Property & Water Supply Project.  
Town has authorized borrowing on the "School Feasibility Study" for \$250,000 and "Schematic Design" for \$600,000  
Town has authorized borrowing on Various Departmental Equipment Items for \$655,800

Fund Balances are Unreserved - Designated by MGL Chapter 40 § 20 which states:  
"If a balance remains after the completion of the project for which the loan was authorized, such balance may at any time be appropriated by a city, town or district for any purposes for which a loan may be incurred for an equal or longer period of time than that for which the original loan, including temporary debt, was issued. Any such balance not in excess of one thousand dollars, may be appropriated for the payment of the principal of such loan."

**TOWN OF CARVER, MASSACHUSETTS**  
*Capital Projects Fund*  
*Statement of Revenues, Expenditures, and changes in Fund Balance*  
*For the Fiscal Year Ended June 30, 2012*

	<b>Fund Balance</b>	<b>Receipts/ Operating</b>		<b>Fund Balance</b>
<b>Department</b>	<b>7/1/2011</b>	<b>Transfers In</b>	<b>Expenditures</b>	<b>6/30/2012</b>
<b>General Government</b>				
<u>Industrial Development Committee:</u>				
· Savary Ave. Land Dev	4,323.00			4,323.00
<u>Buildings and Grounds:</u>				
Town Hall Addition	12,847.95			12,847.95
1 Painting Projects	(7,150.00)	2,000.00		(5,150.00)
<b>Public Safety</b>				
<u>Fire Department:</u>				
Construction S. Carver Station	61,894.19			61,894.19
1 SCBA Air Tanks	(33,000.00)	9,000.00		(24,000.00)
<u>Ambulance:</u>				
Purchase/Equip Ambulance	108.32			108.32
<b>Education</b>				
2 2009 Feasability Study	(76,082.96)	29,352.00		(46,730.96)
Jr and High School Addition	1,198.61			1,198.61
School Repair	1,556.14			1,556.14
2 Schematic Design	(498,441.25)	150,000.00	900.00	(349,341.25)
1 Replace Septic System	(78,070.00)	30,000.00		(48,070.00)
1 John Deere Tracto	(15,799.95)	5,400.00		(10,399.95)
1 Replace Hot Water Heaters	(14,650.00)	4,000.00		(10,650.00)
1 (2) 77 - Passenger Buses	(113,623.00)	31,200.00		(82,423.00)
1 (2) Mini Vans	(24,998.00)	9,200.00		(15,798.00)
1 (2) Double Deck Convention Ovens	(6,528.00)	3,160.00		(3,368.00)
<b>Public Works</b>				
1 DPW Cab and Chasis	(98,926.15)	30,000.00		(68,926.15)
1 4x4 SUV	(21,203.00)	7,200.00		(14,003.00)
<b>Total</b>	<b>(906,544.10)</b>	<b>310,512.00</b>	<b>900.00</b>	<b>(596,932.10)</b>

1 Articles of Town Meeting 2010 (Article # 8 )

**2 School Projects (2009 Feasibility Study, 2011 Schematic Design)**

Deficits are due to accounting standards which do not recognize debt proceeds until debt is issued long-term. These Projects are being funded by House Notes amortized over a period not to exceed 5 years.

## TOWN OF CARVER

### *Cole Property Water Supply Project*

#### *Statement of Revenues, Expenditures and Changes in Net Assets For the Period Beginning July 1, 2006 through June 30, 2012*

#### **REVENUES**

State Aid	\$	2,115,790
Bond Proceeds (CPA)		900,000
Bond Proceeds		4,827,621
Transfer from CPA Fund		100,000
Other		4,203
	\$	<u>7,947,614</u>

#### **EXPENDITURES**

Land Purchase	\$	2,889,390
Engineering		932,586
Access Road Construction		318,419
Water Plant/Main Construction		1,917,629
Equipment		747,589
Other Contracted Services		392,588
Contingency and Other		399,328
	\$	<u>7,597,529</u>

Change in Net Assets	\$	<u><u>350,085</u></u>
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**TOWN OF CARVER, MASSACHUSETTS**

*Enterprise Funds*

*Combining Balance Sheet*

June 30, 2012

<b>ASSETS:</b>	<b>Cranberry Village Water</b>	<b>North Carver Water District</b>	<b><u>Total</u></b>
Cash	\$ 190,522	\$ 246,872	\$ 437,394
Fixed Assets ( <i>net of accumulated depreciation</i> )			-
Receivables			-
Property Taxes & Surcharges			-
Tax Title, Liens & Possessions		736	736
Motor vehicle			-
Departmental	7,730	1,908,769	1,916,500
Intergovernmental			-
Due from Others			-
Due from other Funds			-
Prepaid Items			-
Amounts to be provided for long term obligations		5,064,299	5,064,299
<b>TOTAL ASSETS</b>	<b>\$ 198,253</b>	<b>\$ 7,220,676</b>	<b>\$ 7,418,929</b>
<b>LIABILITIES:</b>			
Accounts Payable and Accrued Payroll	\$ 5,488	\$ 6,663	\$ 12,150
Due to other Funds			-
Due to Taxpayers			-
Deposits and Miscellaneous			-
Deferred Revenue	7,730	1,909,505	1,917,236
Bonds & Notes Payable		5,064,299	5,064,299
<b>TOTAL LIABILITIES</b>	<b>\$ 13,218</b>	<b>\$ 6,980,467</b>	<b>\$ 6,993,685</b>
<b>FUND EQUITIES:</b>			
Contributed Capital			\$ -
Investment in Fixed Assets			-
Retained Earnings	185,034	240,209	425,244
Reserve for encumbrances			-
Reserved for Special Purposes			-
<u>Unreserved -</u>			-
Designated			-
Undesignated			-
<b>TOTAL FUND EQUITY</b>	<b>\$ 185,034</b>	<b>\$ 240,209</b>	<b>\$ 425,244</b>
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	<b>\$ 198,253</b>	<b>\$ 7,220,676</b>	<b>\$ 7,418,929</b>



**TOWN OF CARVER, MASSACHUSETTS**  
Enterprise Fund - Cranberry Village Water  
Statement of Revenues, Expenses and changes in Retained Earnings  
For the Fiscal Year Ended 6/30/2012

**Revenues**

	<u>Estimated</u>	<u>Actual</u>	<u>% Recv'd</u>	<u>Variance</u>
Charges for Services	\$59,802.44	\$ 99,048.00	165.63%	\$ (39,245.56)
Interest Income		723.57	#DIV/0!	\$ (723.57)
	<u>\$59,802.44</u>	<u>\$ 99,771.57</u>	<u>166.84%</u>	<u>\$ (39,969.13)</u>

**Expenses**

<u>Cranberry Village Operating Expenses</u>	<u>Budget</u>	<u>Actual</u>	<u>% Spent</u>	<u>Balance of Appropriation</u>
Electric	\$ 7,500.00	\$ 8,288.14	110.51%	\$ (788.14)
Propane		933.79	#DIV/0!	(933.79)
Telephone	750.00	763.17	101.76%	(13.17)
Repairs and Maintenance	7,000.00	1,225.24	17.50%	5,774.76
Other Professional Services	3,000.00	1,894.67	63.16%	1,105.33
Operating Supplies	6,793.88	12,083.87	177.86%	(5,289.99)
Capital Outlay		-	#DIV/0!	-
Total Operating Expenses	<u>\$25,043.88</u>	<u>25,188.88</u>	<u>100.58%</u>	<u>\$ (145.00)</u>
Reserve Fund	<u>\$ 1,006.12</u>	<u>-</u>	<u>0.00%</u>	<u>\$ 1,006.12</u>

**Transfer to Other Funds**

General Fund (Indirect Costs)	\$ 2,600.00	2,600.00	100.00%	\$ -
NCWD (Operations)	27,964.94	27,046.97	96.72%	917.97
NCWD (Lease Payments - Truck)	3,187.50	2,887.32	90.58%	300.18
Total Operating Transfers Out	<u>\$33,752.44</u>	<u>\$ 32,534.29</u>	<u>96.39%</u>	<u>\$ 1,218.15</u>
Total Budget/Expenses	<u>\$59,802.44</u>	<u>57,723.17</u>	<u>96.52%</u>	<u>\$ 2,079.27</u>
Net Asset Increase (Decrease)		\$ 42,048.40		
Retained Earnings - July 1, 2011		<u>142,986.00</u>		
Retained Earnings - June 30, 2012		<u>\$ 185,034.40</u>		

**TOWN OF CARVER, MASSACHUSETTS**  
Enterprise Fund - North Carver Water District  
Statement of Revenues, Expenditures and Changes in Retained Earnings  
For the Fiscal Year Ended 6/30/12

<u>Revenues</u>	<u>Estimated</u>	<u>Actual</u>	<u>% Recv'd</u>	<u>Variance</u>
Betterments (Non-Current)	\$ 25,097	\$ 127,952.63	509.83%	\$ (102,855.63)
Betterments (Current)	63,707	46,844.18	73.53%	16,862.82
Betterment Interest	124,228	99,314.24	79.95%	24,913.76
Water User Charges	89,422	31,094.05	34.77%	58,327.95
Real Estate Taxes - DIF		3,201.45	#DIV/0!	(3,201.45)
Tax Liens Redeemed		362.47	#DIV/0!	(362.47)
Other Fees and Charges		2,829.15	#DIV/0!	(2,829.15)
Interest Income		618.48	#DIV/0!	(618.48)
Transfer From Special Revenue Funds		23,487.23	#DIV/0!	(23,487.23)
Transfer From Capital Project		53,650.34	#DIV/0!	(53,650.34)
Transfer From General Fund	18,691	17,960.57	96.09%	730.89
Transfer From Cranberry Village	31,152	29,934.29	96.09%	1,218.15
Use of Fund Balance	86,615			
Total NCWD Revenues	\$ 438,913	\$ 437,249.08	124.11%	\$ (84,951.18)

<u>Expenses</u>	<u>Budget</u>	<u>Actual</u>	<u>% Spent</u>	<u>Balance of Appropriation</u>
<u>NCWD Salaries and Benefits</u>				
Regular Wages	\$ 90,266	\$ 82,248.70	91.12%	\$ 8,017.49
Clerical Wages	3,132	3,376.95	107.82%	(244.95)
Overtime Wages	1,587	8,910.33	561.62%	(7,323.79)
Health Insurance	16,875	13,651.89	80.90%	3,223.11
sub-total Salaries and Benefits	\$ 111,860	\$ 108,187.87	96.72%	\$ 3,671.86

<u>NCWD Operating Expenses</u>				
Electric	\$ 25,000	20,753.40	83.01%	\$ 4,246.60
Propane	7,500	10,326.19	137.68%	(2,826.19)
Repair and Maint - Vehicles	2,500	562.80	22.51%	1,937.20
Repair and Maint - Bldgs & Grounds	5,000	-	0.00%	5,000.00
Legal Services	10,000	21,947.49	219.47%	(11,947.49)
Other Professional Services	9,496	30,734.81	323.66%	(21,238.81)
Seminar & Training		201.00	#DIV/0!	(201.00)
Telephone	4,000	3,599.04	89.98%	400.96
Office Supplies	200	168.58	84.29%	31.42
Operating Supplies	30,288	10,907.69	36.01%	19,380.31
Instate Travel	500.00	123.21	24.64%	376.79
Municipal Insurance	3,000.00	10,049.87	335.00%	(7,049.87)
Equipment	8,000	-	0.00%	8,000.00
Truck Lease Payment	12,750	11,549.28	90.58%	1,200.72
sub-total Operating Expenses	\$ 118,234	\$ 120,923.36	102.27%	\$ (2,689.36)

<u>NCWD Debt Service</u>				
Principal	\$ 59,701	60,701.21	101.68%	(1,000.00)
Interest	149,118	149,097.29	99.99%	20.50
sub-total Debt Service	\$ 208,819	\$ 209,798.50	100.47%	\$ (980)

Total NCWD Expenses	\$ 438,913	\$ 438,909.73	100.00%	\$ 3.00
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Net Assets Increase (Decrease) (1,660.65)

Fund Balance - July 1, 2011 241,869.84

Fund Balance - June 30, 2012 \$ 240,209.19

TOWN OF CARVER, MASSACHUSETTS  
Fiduciary Funds  
Trust and Agency  
Combining Balance Sheet  
June 30, 2012

	TRUST FUNDS			Agency	
	<u>Expendable</u>	<u>Non-Expendable</u>	<u>Other</u>	<u>Funds</u>	<u>Total</u>
<b><u>ASSETS</u></b>					
Cash and Equivalents	\$ 127,845	\$ 165,464	\$ 1,267,512	\$ (83,239)	\$ 1,477,582
Due From Others			16,811	164,941	181,752
Due From Other Funds					-
Other					-
<b>TOTAL ASSETS</b>	<b><u>\$ 127,845</u></b>	<b><u>\$ 165,464</u></b>	<b><u>\$ 1,284,323</u></b>	<b><u>\$ 81,702</u></b>	<b><u>\$ 1,659,334</u></b>
<b><u>LIABILITIES AND</u></b>					
<b><u>FUND BALANCES</u></b>					
<u>Liabilities</u>					
Accounts Payable					\$ -
Accrued Payroll					-
Deferred Revenue			16,811		16,811
Due to Others				81,702	\$ 81,702
<b>TOTAL LIABILITIES</b>	<b><u>\$ -</u></b>	<b><u>\$ -</u></b>	<b><u>\$ 16,811</u></b>	<b><u>\$ 81,702</u></b>	<b><u>\$ 98,513</u></b>
<u>Fund Balances</u>					
<u>Unreserved</u>					
Designated	\$ 127,845	\$ 165,464	\$ 1,267,512	\$ -	\$ 1,560,821
<b>TOTAL LIABILITIES</b>					
<b>AND FUND BALANCES</b>	<b><u>\$ 127,845</u></b>	<b><u>\$ 165,464</u></b>	<b><u>\$ 1,284,323</u></b>	<b><u>\$ 81,702</u></b>	<b><u>\$ 1,659,334</u></b>

# TOWN OF CARVER, MASSACHUSETTS

## Trust Funds

### Individual Funds Statements of Revenues, Other Financing Uses and Changes in Fund Balance For the Fiscal Year Ended June 30, 2012

#### Expendable and Non-Expendable Trusts

FUND 51		Fund Balance 7/1/2011	Revenues		Uses		Fund Balance @ 6/30/2012	
Sub Fund	Dept		Interest Income	Transfers Out	Non-Expendable (Principal)	Expendable (Interest)		
Treasurer/Collector:								
801	145	\$ 34,980.28	\$ 231.44	\$ 320.85	\$ 27,380.00	\$ 7,510.87		
802	145	32,448.48	274.71	215.29	27,175.00	5,332.90		
803	145	31,233.09	270.16	328.14	23,553.00	7,622.11		
804	145	1,758.78	16.13	42.93	800.00	931.98		
805	145	18,070.91	171.22	590.85	5,000.00	12,651.28		
806	145	10,816.42	102.47	352.51	3,017.26	7,549.12		
807	145	427.13	0.57	10.55	200.00	217.15		
808	145	7,656.46	76.13	348.82	-	7,383.77		
809	145	16,141.82	133.76	449.98	1,500.00	14,775.58		
810	145	9,877.22	98.31	138.58	-	9,525.55		
811	145	4,164.40	39.53	138.58	1,100.00	2,965.35		
827	145	229.36	1.93	1.15	200.00	30.14		
812	145	62.72	33.36	-	-	96.08		
813	145	4,935.22	47.38	178.37	1,000.00	3,804.23		
814	145	1,201.21	11.27	36.15	400.00	776.33		
815	145	9,802.79	94.10	353.61	2,000.00	7,543.28		
816	145	5,717.14	55.19	213.97	1,000.00	4,558.36		
817	145	10,476.28	77.25	384.34	2,000.00	8,169.19		
818	145	5,364.50	51.68	197.91	1,000.00	4,218.27		
819	145	4,224.50	40.29	146.00	1,000.00	3,118.79		
820	145	1,320.01	12.85	-	1,000.00	332.86		
821	145	418.59	86.85	-	100.00	405.44		
823	145	E. Savary Library	108.68	-	200.00	352.28		
824	145	S. McFarlin Parkway	1,495.33	-	100.00	1,407.70		
822	145	A. Atwood Library	33,117.81	-	22,738.61	10,688.16		
826	145	Henry Shaw Library	12,481.99	-	10,000.00	2,481.99		
828	300	Elizabeth Snow Scholarship	99.54	-	33,000.00	(212.31)		
829	145	McGrath (ASPCA)	3,608.10	-	-	3,608.10		
Total		\$ 295,162.29	\$ 2,456.13	\$ 4,310.00	\$ 165,463.87	\$ 127,844.55		

TOWN OF CARVER, MASSACHUSETTS

Trust Funds

Individual Funds Statements of Revenues, Other Financing Uses and Changes in Fund Balance  
For the Fiscal Year Ended June 30, 2012

FUND 52		Other Trusts					
Sub Fund	Dept	Department	Fund Balance 7/1/2011	Revenues		Expenditures and Other Financing Uses	Fund Balance 6/30/12
				Income	Other (1) Revenue		
Selectmen:							
901	122	Stabilization Fund	\$ 952,038.17	\$ 5,312.75	\$ 2,011.21	-	\$ 959,362.13
902	122	Post War Rehabilitation	4,455.85	269.34	-	-	4,725.19
903	171	Conservation Trust	136,250.31	604.74	-	3,296.21	133,558.84
904	175	Housing Trust	83,959.44	-	12,344.00	7,057.00	89,246.44
905	122	Capital Building Stabilization	1.00	618.86	80,000.00	-	80,619.86
Total			\$ 1,176,704.77	\$ 6,805.69	\$ 94,355.21	\$ 10,353.21	\$ 1,267,512.46
(1) Stabilization - Rollback Taxes							
Housing Trust - Loan Repayment			Funds Not Permanent		20,613.50		
Cap Bldg Stab - Transfer From General Fund			Fiduciary Funds		22,508.47		

**TOWN OF CARVER, MASSACHUSETTS**  
*Agency Funds and General Long Term Debt Account Group*  
*Balance Sheet*  
June 30, 2012

**AGENCY FUNDS**

**ASSETS:**

Cash	\$ (83,239.20)
Receivables	
BATG Environmental	\$ 135,480.23
Police Outside Detail	29,461.04

<b>TOTAL ASSETS:</b>	<b>\$ 81,702.07</b>
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**LIABILITIES :**

Due to Others	
ZBA Postage	4,324.70
Sporting Licenses	58.45
Clerks Licensing Fee	72.00
Firearms Record Keeping	1,375.00
Student Activity Funds	59,126.24
Scholarship Funds	16,517.79
White Goods Disposal	40.00
Local Arts Council	187.89

<b>TOTAL LIABILITIES:</b>	<b>\$ 81,702.07</b>
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**GENERAL LONG TERM DEBT ACCOUNT GROUP**

**ASSETS:**

Amounts to be Provided	\$ 2,766,380.13
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**LIABILITIES :**

Capital Leases Payable	\$ 1,056,878.09
Bonds Payable:	
Town Hall Refunding	649,000.00
Library Refunding	505,000.00
Land Acquisition	500,000.00
Loans Payable	
Septic	55,502.04

<b>TOTAL LIABILITIES:</b>	<b>\$ 2,766,380.13</b>
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## POLICE

## FIRE

## AMBULANCE

AMBULANCE BUSINESS	508-866-3433
ANIMAL CONTROL	508-866-3444
ASSESSORS	508-866-3410
BOARD OF HEALTH	508-866-3420
CONSERVATION COMMISSION	508-866-3482
COUNCIL ON AGING	508-866-4698
COUNCIL ON AGING NUTRITION CENTER	508-866-5797
DEPARTMENT OF PUBLIC WORKS	508-866-3425
EMERGENCY MANAGEMENT	508-866-5219
FIRE BUSINESS	508-866-3440
HOUSING AUTHORITY	508-866-3115
INSPECTION DEPARTMENT (Building, Wiring, Plumbing)	508-866-3405
LIBRARY	508-866-3415
PLANNING & COMMUNITY DEVELOPMENT	508-866-3450
POLICE BUSINESS	508-866-2000
SELECTMEN/TOWN ADMINISTRATOR	508-866-3401
TAX COLLECTOR	508-866-3434
TOWN CLERK/BOARD OF REGISTRARS	508-866-3403
TREASURER	508-866-3435
VETERANS' AGENT/PARKING CLERK	508-866-3406
SCHOOLS:	
Superintendent of Schools	508-866-6160
Carver High School (9-12)	508-866-6140
Carver Middle School (6-8)	508-866-6130
Governor John Carver Elementary School (3-5)	508-866-6220
Erwin K. Washburn Primary School (K-2)	508-866-6210